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Counsel for the Official Committee  
of Unsecured Creditors of The Roman Catholic Diocese  
of Rockville Centre, New York

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

In re:	)	Case No. 20-12345 (SCC)
	)	
THE ROMAN CATHOLIC DIOCESE OF	)	Chapter 11
ROCKVILLE CENTRE, NEW YORK,	)	
	)	
Debtor. <sup>1</sup>	)	
	)	

**SUMMARY COVER SHEET TO THIRD INTERIM APPLICATION FOR  
ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF  
EXPENSES BY PACHULSKI STANG ZIEHL & JONES LLP AS COUNSEL  
TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
FOR THE PERIOD FROM JUNE 1, 2021 THROUGH SEPTEMBER 30, 2021**

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<sup>1</sup> The Debtor in this chapter 11 case is The Roman Catholic Diocese of Rockville Centre, New York, the last four digits of its federal tax identification number are 7437, and its mailing address is 50 North Park Avenue, P.O. Box 9023, Rockville Centre, NY 11571-9023.

In accordance with the Local Rules for the Southern District of New York, Pachulski Stang Ziehl & Jones LLC (“PSZJ”), Counsel for the Official Committee of Unsecured Creditors (the “Committee”) of The Roman Catholic Diocese of Rockville Centre, New York (the “Debtor”), submits this summary (this “Summary”) of fees and expenses sought as actual, reasonable, and necessary in the fee application to which this Summary is attached (the “Application”) for the period from June 1, 2021 through September 30, 2021 (the “Application Period”).

PSZJ submits the Application as an interim fee application in accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals dated November 4, 2020 [Docket No. 129] (the “Interim Compensation Order”).

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Name of client:	Official Committee of Unsecured Creditors
Time period covered by this application:	June 1, 2021 through September 30, 2021 <sup>2</sup>
Total compensation sought this period:	\$1,175,661.50
Total expenses sought this period:	\$ 20,129.94
Petition Date:	October 1, 2020
Retention Date:	Effective October 16, 2020
Date of order approving employment:	November 17, 2020
Total compensation approved by interim order to date:	\$2,442,354.85
Total expenses approved by interim order to date:	\$ 24,709.98
Blended rate in this application for all attorneys:	\$ 1,244.50
Blended rate in this application for all timekeepers:	\$ 750.17
Compensation sought in this application already paid pursuant to a monthly compensation order but not yet allowed:	\$ 668,074.80 <sup>3</sup>

<sup>2</sup> The applicant reserves the right to include any time expended and expenses incurred in the period indicated above in future application(s) if it is not included herein.

<sup>3</sup> The applicant will be eligible for payment of \$272,444.40 in fees and \$4,013.98 from its Ninth Monthly Fee Statement filed on October 29, 2021 [Docket No. 807] after the objection deadline has expired on November 15, 2021.

Expenses sought in this application already paid pursuant to a monthly compensation order but not yet allowed:	\$ 16,115.96
Number of professionals included in this application	18
If applicable, number of professionals in this application not included in staffing plan approved by client:	N/A
If applicable, difference between fees budgeted and compensation sought for this period:	N/A
Number of professionals billing fewer than 15 hours to the case during this period:	8
Are any rates higher than those approved or disclosed at retention? If yes, calculate and disclose the total compensation sought in this application using the rates originally disclosed in the retention application:	No

This is a(n):  Monthly  Interim  Final Application.

**Monthly Fee Statements (Third Interim Fee Period)**

June 1, 2021 through September 30, 2021

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
07/30/21	06/01/21 – 06/30/21	\$259,929.00	\$5,265.05	\$207,943.20	\$5,265.05
08/27/21	07/01/21 – 07/31/21	\$243,748.00	\$5,412.72	\$194,998.40	\$5,412.72
09/30/21	08/01/21 – 08/31/21	\$331,429.00	\$5,438.19	\$265,143.20	\$5,438.19
10/29/21	09/01/21 – 09/30/21	\$340,555.50	\$4,013.98	Pending	Pending

**PRIOR INTERIM FEE APPLICATIONS FILED**

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
03/17/21	10/15/20 – 01/31/21	\$ 987,643.50	\$ 5,893.19	\$ 978,077.35	\$ 5,893.19
07/19/21	02/01/21 – 05/31/21	\$1,471,777.50	\$18,816.79	\$1,464,277.50	\$18,816.79

Date: November 15, 2021

**PACHULSKI STANG ZIEHL & JONES LLP**

/s/ James I. Stang

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*Counsel for the Official Committee  
of Unsecured Creditors*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

In re:	)	Case No. 20-12345 (SCC)
THE ROMAN CATHOLIC DIOCESE OF	)	Chapter 11
ROCKVILLE CENTRE, NEW YORK,	)	
Debtor. <sup>1</sup>	)	
	)	

**THIRD INTERIM APPLICATION FOR ALLOWANCE OF COMPENSATION AND  
REIMBURSEMENT OF EXPENSES BY PACHULSKI STANG ZIEHL & JONES LLP  
AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
FOR THE PERIOD FROM JUNE 1, 2021 THROUGH SEPTEMBER 30, 2021**

Pachulski Stang Ziehl & Jones LLC (“PSZJ”), Counsel to the Official Committee of Unsecured Creditors (the “Committee”) of the Debtor in the above-captioned case (the “Debtor”), hereby submits this Third Interim fee application (the “Fee Application”) for the period from June 1, 2021 through September 30, 2021 (the “Interim Compensation Period”) in accordance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* dated November 4, 2020 [Docket No. 129] (the “Interim Compensation Order”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-1 of the Local Bankruptcy Rules for the Southern District of New York (the “Local Rules”), the Amended Guidelines for Fees and Disbursements for Professionals in the Southern District of New York Bankruptcy Cases, effective December 4, 2009 (together with the “Local Rules”, the “Local Guidelines”), the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. §330, effective January 31, 1996, and as they may be amended (the “U.S. Trustee Guidelines”), and this Court’s Order Under 11 U.S.C. §§331 and 105(a), Authorizing and Approving the Employment of Pachulski Stang Ziehl & Jones

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<sup>1</sup> The Debtor in this chapter 11 case is The Roman Catholic Diocese of Rockville Centre, New York, the last four digits of its federal tax identification number are 7437, and its mailing address is 50 North Park Avenue, P.O. Box 9023, Rockville Centre, NY 11571-9023.

LLP as Counsel to the Official Committee of Unsecured Creditors Effective as of October 16, 2020, dated November 17, 2020 [Docket 163]. PSZJ requests compensation in the amount of \$1,175,661.50 for fees on account of reasonable and necessary professional services rendered to the Committee by PSZJ during the Interim Compensation Period and reimbursement of actual and necessary costs and expenses in the amount of \$20,129.94 incurred by PSZJ during the Interim Compensation Period. In support of the Application, PSZJ submits the Declaration of James I. Stang attached hereto as **Exhibit A** and incorporated herein by reference. In further support of this Fee Application, PSZJ respectfully represents as follows:

**Preliminary Statement**

1. During the Interim Compensation Period, PSZJ represented, advised and assisted the Committee in fulfilling its statutory obligations and duties to unsecured creditors and rendered services to the Committee in accordance with its instructions and directions. By this Fee Application, PSZJ requests (a) interim allowance and payment of compensation in the amount of \$1,175,661.50; and (b) reimbursement of actual and necessary costs and expenses in the amount of \$20,129.94. PSZJ reserves the right to apply in the future for reimbursement of actual and necessary costs and expenses, if any, incurred by members of the Committee in connection with their service as members of the Committee during the Application Period.

2. To date, PSZJ has been paid a total of \$413,619.37, comprising (a) compensation of \$668,074.80—plus an additional \$272,444.40 if no objections are made to PSZJ's Ninth Monthly Fee Statement [Docket No. 807] by November 15, 2021—representing 80% of its fees incurred during half of the Interim Compensation Period;<sup>2</sup> and (b) reimbursement

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<sup>2</sup> The applicant will be eligible for payment of \$272,444.40 in fees and \$4,013.98 from its Ninth Monthly Fee Statement filed on October 29, 2021 [Docket No. 807] after the objection deadline has expired on November 15, 2021.

of \$16,115.96—plus an additional \$4,013.98 if no objections are made to PSZJ’s Ninth Monthly Fee Statement [Docket No. 807] by November 15, 2021—representing 100% of its actual and necessary expenses incurred during the Interim Compensation Period. By this Fee Application, PSZJ seeks interim allowance and payment of all compensation for services rendered during the Interim Compensation Period.

### Background

3. On October 1, 2020 (the “Petition Date”), the Debtor filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code with the Bankruptcy Court for the Southern District of New York. The Debtor is operating its business and managing its properties as debtor in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. No trustee or examiner has been appointed in this case.

4. On October 16, 2020, the Office of the United States Trustee (the “UST”) appointed the Committee pursuant to Section 1102 of the Bankruptcy Code. The Committee consists of nine individuals who hold claims against the Debtor, including eight individuals who were sexually abused as minors by perpetrators for whom the Debtor was responsible and one representative of a minor with a civil rights claim against the Debtor.

5. Following the Committee’s appointment, the Committee elected a Chair, determined it needed counsel and, subject to Court approval, hired PSZJ on October 16, 2020.

6. On November 04, 2020, the Committee filed for Entry of an Order Under 11 U.S.C. §§ 1103(A) and 328(A) and Fed. R. Bankr. P. 2014(a) Authorizing the Employment of Pachulski Stang Ziehl & Jones LLC as Counsel to the Official Committee of Unsecured Creditors Effective as of October 16, 2020 (the “Retention Application”). As set forth in the Retention Application, the Committee selected PSZJ to provide the following services to the Committee:

- a. assisting, advising and representing the Committee in its consultations with the Debtor regarding the administration of this Case;
- b. assisting, advising and representing the Committee in analyzing the Debtor's assets and liabilities, investigating the extent and validity of liens or other interests in the Debtor's property and participating in and reviewing any proposed asset sales, any asset dispositions, financing arrangements and cash collateral stipulations or proceedings;
- c. reviewing and analyzing all applications, motions, orders, statements of operations and schedules filed with the Court by the Debtor or third parties, advising the Committee as to their propriety, and, after consultation with the Committee, taking appropriate action;
- d. preparing necessary applications, motions, answers, orders, reports and other legal papers on behalf of the Committee;
- e. representing the Committee at hearings held before the Court and communicating with the Committee regarding the issues raised, as well as the decisions of the Court;
- f. performing all other legal services for the Committee which may be necessary and proper in this Case and any related proceeding(s);
- g. representing the Committee in connection with any litigation, disputes or other matters that may arise in connection with this Case or any related proceeding(s);
- h. assisting, advising and representing the Committee in any manner relevant to reviewing and determining the Debtor's rights and obligations under leases and other executory contracts;
- i. assisting, advising and representing the Committee in investigating the acts, conduct, assets, liabilities and financial condition of the Debtor, the Debtor's operations and the desirability of the continuance of any portion of those operations, and any other matters relevant to this Case;
- j. assisting, advising and representing the Committee in their participation in the negotiation, formulation and drafting of a plan of liquidation or reorganization;
- k. assisting, advising and representing the Committee on the issues concerning the appointment of a trustee or examiner under section 1104 of the Bankruptcy Code;

1. assisting, advising and representing the Committee in understanding its powers and its duties under the Bankruptcy Code and the Bankruptcy Rules and in performing other services as are in the interests of those represented by the Committee;
- m. assisting, advising and representing the Committee in the evaluation of claims and on any litigation matters, including avoidance actions; and
- n. providing such other services to the Committee as may be necessary in this Case or any related proceeding(s).

7. On November 17, 2020, the Court entered the Order Authorizing and Approving the Application of the Official Creditors' Committee for Entry of an Order Under 11 U.S.C. §§ 1103(a) and 328(a) and Fed. R. Bankr. P. 2014(a) Authorizing the Employment of Pachulski Stang Ziehl & Jones LLC as Counsel to the Official Committee of Unsecured Creditors Effective as of October 16, 2020 (the "Retention Order"). The Retention Order provides that all compensation and reimbursement of costs and expenses incurred during PSZJ's employment be paid only after appropriate application and approval of this Court.

#### **Jurisdiction and Venue**

8. This Court has jurisdiction to hear and determine this Fee Application pursuant to 28 U.S.C. §§ 157 and 1334. Venue is proper in this district pursuant to 28 U.S.C. §§ 1408 and 1409. Sections 328(a), 330, and 1103(a) of the Bankruptcy Code and Bankruptcy Rule 2014 are the statutory predicates for the relief sought by this Fee Application.

#### **Billing Practices**

9. PSZJ is applying for compensation for professional services rendered in accordance with its customary practices and in compliance with the applicable provisions of the Bankruptcy Code, the Bankruptcy Rules, Local Rules, any order establishing procedures for interim compensation and reimbursement of expenses of this Court entered in these cases, and any other applicable orders of this Court and guidelines established by the United States Trustee.

10. For professional services, fees are based on the PSZJ's hourly rates. The proposed rates of compensation, subject to final Court approval, are the customary hourly rates in effect when services are performed by the professionals and paraprofessionals who provide services to the Committee. In the Retention Application, the standard hourly rates for the PSZJ attorneys who are expected to primarily work on this matter are \$1,195 for James I. Stang, \$1,075 for Karen B. Dine, \$995 for Kenneth H. Brown, \$825 for Gail S. Greenwood, \$795 for Ilan D. Scharf, and \$650 for Brittany M. Michael. PSZJ's current standard hourly rates are:

Partners	\$725.00 to \$1,495.00 per hour
Counsel	\$650.00 to \$1,195.00 per hour
Associates	\$575.00 to \$695.00 per hour
Paralegals	\$395.00 to \$460.00 per hour

11. PSZJ's hourly rates are set at a level designed to fairly compensate PSZJ for the work of its attorneys and paralegals and to cover fixed and routine overhead expenses. Hourly rates vary with the experience and seniority of the individuals assigned, and by geographic location and market. These hourly rates are subject to periodic adjustments to reflect economic and other conditions and are consistent with the rates charged elsewhere. PSZJ's hourly fees are comparable to those charged by attorneys of similar experience and expertise for engagements of scope and complexity similar to this chapter 11 case and are reasonable.

12. PSZJ proposes to reduce its hourly rates for the benefit of the Committee's constituency (i.e., holders of tort claims against the Debtor). In order to assure that any price reduction inures solely to the benefit of the Committee's constituency, PSZJ will hold ten percent of all fees received in this Case in a trust account to benefit this Case's tort claimants. The funds will be held until a trust is established through a plan of reorganization. If no such trust is created,

the funds will be donated to a child advocacy organization to be selected by the Committee at the conclusion of the Case.

13. PSZJ will also seek reimbursement for actual and necessary expenses incurred in connection with its engagement by the Committee in this Chapter 11 case. It is PSZJ's policy to charge its clients in all areas of practice for all other expenses incurred in connection with the client's Case. The expenses charged to clients include, among other things, telephone charges, mail and express mail charges, fax charges, special or hand delivery charges, document retrieval, photocopying charges, charges for mailing supplies (including, without limitation, envelopes and labels) provided by PSZJ to outside copying services for use in mass mailings, travel expenses, expenses for "working meals," computerized research, transcription costs, as well as non-ordinary overhead expenses such as secretarial and other overtime. PSZJ will charge the Committee for these expenses in a manner and at rates consistent with charges made generally to PSZJ's other clients, and all amendments and supplemental standing orders of the Court. PSZJ believes that it is more appropriate to charge these expenses to the clients incurring them than to increase its hourly rates and spread the expenses among all clients.

14. PSZJ maintains contemporaneous records of the time expended and actual, necessary expenses incurred in support of its billings. Time entries are recorded in six-minute increments.

15. All services for which PSZJ requests compensation were performed for or on behalf of the Committee. PSZJ has received no payment and no promises for payment from any source other than the Debtors for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Application. PSZJ has not received a retainer in these cases. PSZJ has not entered into any agreement, express or implied, with any other party for the purpose of fixing or sharing fees or other compensation to be paid for

professional services rendered in these cases. No compensation will be paid to PSZJ or any member thereof in connection with these cases other than in accordance with the provisions of the Bankruptcy Code.

**Monthly Fee Statements**

16. PSZJ has filed and served the following monthly fee statements for the period June 1, 2021 through September 30, 2021, pursuant to the Interim Compensation Order. To date, no objections to the Prior Monthly Statements have been filed.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
07/30/21	06/01/21 – 06/30/21	\$259,929.00	\$5,265.05	\$207,943.20	\$5,265.05
08/27/21	07/01/21 – 07/31/21	\$243,748.00	\$5,412.72	\$194,998.40	\$5,412.72
09/30/21	08/01/21 – 08/31/21	\$331,429.00	\$5,438.19	\$265,143.20	\$5,438.19
10/29/21	09/01/21 – 09/30/21	\$340,555.50	\$4,013.98	Pending	Pending

**PRIOR INTERIM FEE APPLICATIONS FILED**

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
03/17/21	10/15/20 – 01/31/21	\$ 987,643.50	\$ 5,893.19	\$ 978,077.35	\$ 5,893.19
07/19/21	02/01/21 – 05/31/21	\$1,471,777.50	\$18,816.79	\$1,464,277.50	\$18,816.79

17. This Fee Application is PSZJ's Third Interim fee application and seeks payment of interim compensation for services rendered to the Committee in amounts that have been applied for covering the Interim Compensation Period of June 1, 2021 through September 30, 2021.

18. This Fee Application requests that the Court (a) approve interim fees in the total amount of \$1,175,661.50 and \$20,129.94 in reasonable and necessary out-of-pocket expenses in the total amount of \$1,195,791.44 incurred by PSZJ for services rendered in the Chapter 11 case during the Interim Compensation Period.

19. The fees requested are reasonable, and all amounts requested were for actual and necessary services rendered on behalf of the Committee.

**Summary of Professional Services Rendered and Time Expended**

20. Pursuant to the Local Guidelines, PSZJ has classified all services performed for which compensation is sought for this period into one of several major categories. PSZJ attempted to place the services performed in the category that best relates to the service provided. However, because certain services may relate to one or more categories, services pertaining to one category may in fact be included in another category.

21. **Exhibit B** sets forth a timekeeper summary that includes the respective names, positions, department, bar admissions, hourly billing rates and aggregate hours spent by each PSZJ professional and paraprofessional that provided services to the Committee during the Interim Compensation Period. The rates charged by PSZJ for services rendered to the Committee are the same rates that PSZJ charges generally for professional services rendered to its non-bankruptcy clients.

22. **Exhibit C** sets forth a task code summary that includes the aggregate hours per task code spent by PSZJ professionals and paraprofessionals in rendering services to the Committee during the Interim Compensation Period.

23. **Exhibit D** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by PSZJ in connection with services rendered to the Committee during the Interim Compensation Period.

24. PSZJ's invoices for the Interim Compensation Period were attached as exhibits to the Prior Monthly Statements [Docket Nos. 637, 708, 767 and 807] and are re-attached here as **Exhibit E**.

25. The following summaries are intended to highlight key services rendered by PSZJ during the Interim Compensation Period in certain task categories in which PSZJ has expended a considerable number of hours of behalf of the Committee, and are not meant to be a detailed description of all work performed.

**A. AA - Asset Analysis/Recovery**

26. This category includes work regarding asset analysis and recovery issues. During the Interim Compensation Period the Firm, among other things: (1) reviewed and analyzed issues regarding channeling injunctions; (2) reviewed and analyzed issues regarding the status of discovery; (3) performed work regarding a parish Bankruptcy Rule 2004 motion; (4) reviewed and analyzed financial discovery issues; (5) reviewed and analyzed issues regarding the Diocese's accounting system; (6) reviewed and analyzed a motion regarding restricted assets; (7) reviewed and analyzed the Debtor's draft supplement to cash management motion; and (8) reviewed and analyzed asset analysis and recovery issues.

Fees: \$61,713.00; Hours: 73.30

**B. AC – Avoidance Actions**

27. This category includes work regarding the recovery of avoidable transfers. During the Interim Compensation Period the Firm, among other things: (1) performed work regarding a Seminary complaint; (2) reviewed and analyzed issues regarding New York law; (3) reviewed and analyzed issues relating to the IAC Report; (4) performed work regarding a complaint relating to cemetery transfers; (5) reviewed and analyzed the IAC solvency analysis regarding constructive fraud claims; (6) reviewed and analyzed issues regarding the use of IAC Report documents in complaints to avoid fraudulent transfers; (7) reviewed and analyzed issues regarding intentional fraud badges; (8) reviewed and analyzed issues regarding settlement of fraudulent transfer claims; (9) reviewed and analyzed issues regarding Seminary zoning and

appraisals; (10) reviewed and analyzed issues regarding stipulations relating to confidentiality designations; (11) reviewed and analyzed issues regarding high school transfers; (12) performed work regarding a complaint relating to high school transfers; (13) performed work regarding a complaint relating to Foundation transfers; (14) performed work regarding a stipulation with the Debtor and the Seminary corporation to prevent transfer of property; (15) performed work regarding a common interest agreement; and (16) corresponded and conferred regarding avoidance action issues.

Fees: \$123,399.00; Hours: 118.40

**C. BL – Bankruptcy Litigation**

28. This category includes work regarding adversary proceedings and motions in the Bankruptcy Court. During the Interim Compensation Period the Firm, among other things: (1) performed work regarding a reservation of rights relating to Hamilton estate motion; and (2) corresponded regarding litigation issues.

Fees: \$2,280.00; Hours: 3.00

**D. CA - Case Administration**

29. This category includes work regarding case administration issues. During the Interim Compensation Period the Firm, among other things: (1) maintained a memorandum of critical dates; (2) reviewed and analyzed dockets; (3) corresponded and conferred regarding case administration issues; (4) maintained a work-in-progress memorandum; (5) attended to scheduling and deadline issues; (6) performed work regarding notice issues; (7) performed work regarding certificates of no objection relating to fee statements; (8) performed work regarding a reservation of rights; (9) maintained service lists; (10) reviewed and analyzed issues regarding filing hearing binders under seal; (11) performed work regarding hearing binders relating to a

supplemental brief in support of the Committee's Bankruptcy Rule 2004 motion concerning parish production of documents; and (12) performed work regarding agenda notices.

Fees: \$23,891.50; Hours: 42.80

**E. CEM – Cemetery Transfers**

30. This category includes work regarding cemetery transfer issues. During the Interim Compensation Period the Firm, among other things: (1) performed work regarding a complaint to recover transfer of cemetery property ("Cemetery Complaint"); (2) performed work regarding exhibits to the Cemetery Complaint; (3) performed legal research; (4) reviewed and analyzed a proposal relating to cemetery transfer issues; (5) reviewed and analyzed the IAC Report regarding cemetery transfers, burial contracts and financial reports; (6) reviewed and analyzed claims against CemCo and Cemetery Trust and alleged defenses; (7) reviewed and analyzed perpetual maintenance issues; (8) reviewed and analyzed documents regarding cemetery rules and regulations; (9) prepared for and attended a telephonic conference with attorneys for Cemetery, the Debtor and special mediator regarding disclosure of documents and IAC Report requests; (10) reviewed and analyzed documents relating to cemetery transfer issues; (11) reviewed and analyzed proposed redactions to the IAC Report; (12) attended to issues regarding transmission of redacted IAC Report and exhibits to Cemetery Corp.; and (13) corresponded and conferred regarding cemetery transfer issues.

Fees: \$66,221.00; Hours: 62.80

**F. CO - Claims Administration/Objections**

31. This category includes work regarding claims administration and claims objection issues. During the Interim Compensation Period the Firm, among other things: (1) reviewed and analyzed bar date issues; (2) reviewed and analyzed claim confidentiality issues; (3) reviewed and analyzed issues regarding access to sexual abuse proof of claim forms; (4) responded

to creditor inquiries; (5) reviewed and analyzed issues regarding a Committee accused website; (6) reviewed and analyzed sexual abuse claims; (7) performed work regarding bar date notice issues; and (8) corresponded and conferred regarding claim issues.

Fees: \$7,039.00; Hours: 12.70

**G. CP - Compensation Professionals**

32. This category includes work regarding compensation of professionals. During the Interim Compensation Period the Firm, among other things: (1) performed work regarding new billing task codes; (2) performed work regarding the Firm's May 2021 fee statement; and (3) corresponded and conferred regarding fee issues.

Fees: \$9,589.50; Hours: 18.00

**H. CPO - Compensation of Professionals/Others**

33. This category includes work regarding compensation of professionals, other than the Firm. During the Interim Compensation Period the Firm, among other things: (1) reviewed and analyzed issues regarding fees of the Debtor's professionals; (2) reviewed and analyzed issues regarding Morningstar; and (3) corresponded and conferred regarding compensation issues.

Fees: \$12,216.00; Hours: 14.80

**I. CREV - Claims Review**

34. This category includes work regarding claims analysis and review. Given the critical importance of a thorough understanding of claims in this case, the Firm dedicated a significant amount of time to claims review during the Interim Compensation Period. Specifically, the Firm has non-attorneys perform the initial review and charting of the sexual abuse claims, as well as redacting the personal identifying information from the sexual abuse claims so they can be shared with the Committee, in accordance with the terms of the *Order Establishing Deadlines for*

*Filing Proofs of Claim and Approving the Form and Manner of Notice Thereof* [Docket No. 333].

The Firm then has an attorney review and revise the claims chart, as well as having all central attorneys working on the case gain a familiarization with the claims. In the Firm's experience, these steps are necessary for the creation of a reliable claims chart that avoids duplicative re-review of claims, as well as for ensuring the attorneys working on the case have the necessary knowledge to perform their tasks throughout the case.

Fees: \$217,219.00; Hours: 479.80

**J. CRF - Committee Discovery Requests – Finance/Govern**

35. This category includes work regarding Committee discovery requests relating to financial and governance issues. During the Interim Compensation Period the Firm, among other things: (1) performed work regarding a discovery plan; (2) reviewed and analyzed issues regarding discovery search terms; (3) reviewed and analyzed documents relating to Unitas; (4) reviewed and analyzed documents regarding accounting and funds issues; (5) reviewed and analyzed issues regarding commingling of funds; (6) performed work regarding a letter to the Court relating to Unitas; (7) reviewed and analyzed potential claims against Unitas; (8) prepared for and attended teleconferences with the Debtor's and Committee's professionals regarding Unitas issues; (9) reviewed and analyzed flow of funds issues; (10) reviewed and analyzed documents regarding asset information; (11) performed work regarding a supplemental brief relating to commingling issues; (12) performed work regarding a motion to file documents under seal; (13) reviewed and analyzed the Debtor's finance council minutes; (14) performed work regarding hearing binders relating to sealed documents; (15) reviewed and analyzed issues regarding Department of Education meeting minutes; (16) prepared for and attended teleconferences with the Debtor's attorneys and other professionals regarding document production and discovery issues; (17) prepared for and attended teleconferences with the

Committee's financial advisors regarding financial discovery issues; (18) reviewed and analyzed issues regarding restricted funds; (19) reviewed and analyzed issues regarding the Debtor's record retention policy; (20) reviewed and analyzed Telecare meeting minutes and Unitas board meeting minutes produced by the Debtor; (21) reviewed and analyzed produced documents related to Ecclesia; (22) reviewed and analyzed outstanding document requests and drafted next round of requests; and (23) corresponded and conferred regarding discovery issues.

Fees: \$145,753.00; Hours: 181.80

**K. CRP - Committee Discovery Requests – Parishes**

36. This category includes work regarding Committee discovery requests relating to parishes. During the Interim Compensation Period the Firm, among other things: (1) performed legal research; (2) performed work regarding a reply in support of the Committee parish Bankruptcy Rule 2004 motion; (3) prepared for and attended a meet and confer on July 12, 2021; (4) reviewed and analyzed issues regarding potential claims against parishes; (5) reviewed and analyzed produced parish documents; (6) reviewed and analyzed issues regarding parish and affiliate assets and liabilities; and (7) corresponded and conferred regarding discovery issues.

Fees: \$19,709.50; Hours: 20.90

**L. CVA - Committee Discovery Requests**

37. This category includes work regarding Committee discovery requests. During the Interim Compensation Period the Firm, among other things, reviewed and analyzed Committee discovery requests and lists of clergy.

Fees: \$695.00; Hours: 1.00

**M. EAPPS – Employment Applications**

38. This category includes work regarding employment applications. During the Interim Compensation Period the Firm, among other things: (1) performed work regarding an

application to employ Ruskin Mascou Faltischek as special real estate counsel; (2) performed work regarding an order in the Ruskin Mascou Faltischek matter; (3) reviewed and analyzed Ordinary Course Professionals issues; (4) reviewed and analyzed issues regarding the Debtor's valuation expert; (5) reviewed and analyzed the Burnett retention in regard to insurance issues; and (6) reviewed and analyzed a motion regarding expert employment.

Fees: \$6,583.00; Hours: 9.50

**N. GC - General Creditors Committee**

39. This category includes work regarding Committee issues. During the Interim Compensation Period the Firm, among other things: (1) responded to Committee member and State Court counsel inquiries; (2) prepared for and attended teleconferences with State Court counsel regarding case issues; (3) prepared for and attended telephonic Committee meetings; (4) performed work regarding agenda and minutes relating to Committee and State Court counsel meetings; (5) prepared for and participated in teleconferences with the Debtor's attorneys regarding case issues; (6) reviewed and analyzed parish discovery issues; (7) reviewed and analyzed avoidance action issues; (8) reviewed and analyzed mediator selection issues; (9) reviewed and analyzed insurance issues; and (10) corresponded and conferred regarding Committee issues.

Fees: \$29,220.00; Hours: 28.00

**O. H - Hearings**

40. This category includes work regarding hearings and related issues. During the Interim Compensation Period the Firm, among other things, prepared for and attended status conferences on June 8 and 21, 2021.

Fees: \$2,082.50; Hours: 2.10

**P. IAC - IAC/Affiliate Transactions**

41. This category includes work regarding issues relating to the IAC and affiliate transactions. During the Interim Compensation Period the Firm, among other things: (1) reviewed and analyzed special mediator and avoidance action issues; (2) performed work regarding a common interest agreement; (3) reviewed and analyzed documents relating to IAC matters; (4) reviewed and analyzed Foundation issues; (5) reviewed and analyzed religious freedom issues; (6) performed legal research; (7) prepared for and attended a status conferences with Judge Gonzalez; (8) reviewed and analyzed confidentiality issues; (9) reviewed and analyzed issues regarding a solvency analysis; (10) reviewed and analyzed New York law regarding fraudulent conveyances; (12) reviewed and analyzed claims estimation issues; and (13) corresponded and conferred regarding IAC and affiliate transaction issues.

Fees: \$99,950.50; Hours: 102.00

**Q. IC - Insurance Coverage**

42. This category includes work regarding insurance coverage issues. During the Interim Compensation Period the Firm, among other things: (1) reviewed and analyzed issues regarding intervening party rights; (2) reviewed and analyzed a proposed insurance settlement; and (3) corresponded and conferred regarding insurance issues.

Fees: \$4,904.50; Hours: 4.20

**R. IFA – Interim Fee Applications**

43. This category includes work regarding interim fee applications. During the Interim Compensation Period the Firm, among other things: (1) performed work regarding the Firm's Second interim fee application; (2) performed work regarding the BRG Second interim and Kinsella Media's Second and Final fee applications; (3) performed work regarding the Burns Bowen Bair Second interim fee application; (4) reviewed and analyzed deadline issues; (5)

attended to notice issues; (6) reviewed and analyzed billing task code issues; (7) performed work regarding an interim fee application order; (8) maintained a professional fee chart; and (9) corresponded and conferred regarding interim fee application issues.

Fees: \$29,010.50; Hours: 47.30

**S. IL – Insurance Litigation**

44. This category includes work regarding insurance litigation issues. During the Interim Compensation Period the Firm, among other things: (1) reviewed and analyzed court dockets regarding recently filed pleadings; (2) reviewed and analyzed potential expert issues; (3) reviewed and analyzed insurance program issues; (4) reviewed and analyzed the Brooklyn versus Arrowood complaint; (5) reviewed and analyzed issues regarding withdrawal of the reference relating to coverage litigation; (6) reviewed and analyzed the Debtor's opposition to insurers' access to proofs of claim and an opinion regarding withdrawal of the reference; and (7) corresponded regarding insurance litigation issues.

Fees: \$11,906.50; Hours: 12.10

**T. MCC – Meetings/Conferences with Client**

45. This category includes work regarding issues relating to meetings and conferences with the Committee. During the Interim Compensation Period the Firm, among other things: (1) performed work regarding agenda for Committee meetings; (2) performed work regarding Committee meeting minutes; (3) prepared for and attended telephonic conferences with the Committee and State Court counsel regarding case issues; (4) prepared for and attended meetings with mediator candidates and the Committee; and (5) corresponded and conferred regarding issues relating to meetings with the Committee and State Court counsel.

Fees: \$71,706.00; Hours: 69.80

**U. ME - Mediation**

46. This category includes work regarding mediation issues. During the Interim Compensation Period the Firm, among other things: (1) performed research regarding potential mediators; (2) reviewed and analyzed issues regarding mediator selection process; (3) reviewed and analyzed background information regarding mediator candidates and performed work regarding a mediator candidate chart; (4) performed work regarding a mediation statement; (5) corresponded with mediator candidates regarding interview scheduling; (6) prepared for and participated in telephonic conferences with the Debtor's counsel and Committee regarding mediation and mediator selection issues; (7) attended to scheduling issues regarding mediator candidate interviews; (8) prepared for and attended telephonic conferences with counsel for the Debtor and insurers regarding mediation process; (9) performed work regarding a letter relating to mediator selection; and (10) corresponded and conferred regarding mediation issues.

Fees: \$40,951.50; Hours: 43.20

**V. MF – Meetings and Conferences with Case Professionals**

47. This category includes work regarding meetings and conferences with case professionals. During the Interim Compensation Period the Firm, among other things, prepared for and attended telephonic conferences with attorneys for the Debtor regarding outstanding case matters.

Fees: \$19,608.00; Hours: 19.40

**W. MFA – Monthly Fee Statements**

48. This category includes work regarding monthly fee statements. During the Interim Compensation Period the Firm, among other things: (1) performed work regarding the Firm's May 2021 fee statement, including an amended May 2021 fee statement; (2) performed work regarding the Firm's June 2021 fee statement; (3) performed work regarding the Burns Bown

Bair May, June, July and August 2021 fee statements; (4) performed work regarding the Firm's July 2021 fee statement; (5) performed work regarding the Firm's August 2021 fee statement; (6) performed work regarding the Ruskin Macau August 2021 fee statement; and (7) corresponded and conferred regarding monthly fee statement issues.

Fees: \$20,791.00; Hours: 39.10

**X. OPH – Open Court Hearing**

49. This category includes work regarding court hearings. During the Interim Compensation Period the Firm, among other things: (1) prepared for and attended a hearing on July 7, 2021 regarding Bankruptcy Rule 2004 motion, trust and discovery issues; (2) prepared for and attended a hearing on July 9, 2021 regarding stay and settlement issues; (3) prepared for and attended a hearing on July 14, 2021 regarding Bankruptcy Rule 2004 motion issues; (4) prepared for and attended a hearing on July 29, 2021 regarding discovery issues; (5) attended to post-hearing issues; (6) prepared for and attended a status conference on August 9, 2021 regarding mediation and mediator selection issues; (7) prepared for and attended a hearing on August 19, 2021 regarding parish discovery and commingling issues; (8) prepared for and attended a hearing on August 23, 2021 regarding mediator selection status; (9) prepared for and attended a hearing on September 13, 2021 regarding bar date order and mediator appointment; (10) prepared for and attended a hearing on September 23, 2021 regarding the LMI motion for access to proof of claim forms; and (11) corresponded and conferred regarding court hearing issues.

Fees: \$47,642.00; Hours: 45.60

**Y. PD – Plan and Disclosure Statement**

50. This category includes work regarding a Plan of Reorganization (“Plan”) and Disclosure Statement. During the Interim Compensation Period the Firm, among other things:

(1) reviewed and analyzed an exclusivity motion and order; (2) reviewed and analyzed the Debtor's motion to appoint future claims representative; and (3) conferred regarding Plan issues.

Fees: \$2,989.50; Hours: 3.40

**Z. PINJ – Preliminary Injunction**

51. This category includes work regarding preliminary injunction issues. During the Interim Compensation Period the Firm, among other things: (1) reviewed and analyzed a draft stipulation regarding preliminary injunction; (2) reviewed and analyzed issues regarding an extension of the preliminary injunction; and (3) corresponded regarding preliminary injunction issues.

Fees: \$1,315.50; Hours: 1.30

**AA. PNTC – Public Notice**

52. This category includes work regarding public notice issues. During the Interim Compensation Period the Firm, among other things: (1) reviewed and analyzed the LMI motion regarding proofs of claims and insurance issues; (2) reviewed and analyzed the Debtor's motion to modify bar date order; (3) prepared for and participated in a telephonic conference with the Nassau District Attorney's office regarding claim reporting and the Debtor's bar date motion; (4) performed work regarding revised proposed language for the bar date order; (5) reviewed and analyzed issues regarding mandatory reporting requirements in New York; (6) attended to hearing scheduling issues; (7) reviewed and analyzed the Debtor's response to LMI motion regarding claims; and (8) conferred and corresponded regarding public notice issues.

Fees: \$22,127.50; Hours: 24.80

**BB. RF – Restricted Funds**

53. This category includes work regarding restricted funds issues. During the Interim Compensation Period the Firm, among other things, reviewed and analyzed issues regarding a trust motion and response to such motion.

Fees: \$836.50; Hours: 0.70

**CC. RP – Retention of Professionals**

54. This category includes work regarding the retention of professionals. During the Interim Compensation Period the Firm, among other things: (1) reviewed and analyzed issues regarding the proposed Fisher employment; (2) reviewed and analyzed issues regarding the Binder Schwartz employment application; and (3) corresponded and conferred regarding retention issues.

Fees: \$2,842.00; Hours: 2.50

**DD. SCL – State Court Litigation**

55. This category includes work regarding State Court litigation issues. During the Interim Compensation Period the Firm, among other things: (1) performed work regarding a schedule of parish lawsuits; (2) communicated with State Court counsel regarding parish lawsuits; (3) reviewed and analyzed lawsuits against parishes and other affiliates; and (4) performed work regarding a chart of parish lawsuits.

Fees: \$17,923.50; Hours: 25.20

**EE. SEM – Seminary Transfers**

56. This category includes work regarding Seminary transfer issues. During the Interim Compensation Period the Firm, among other things: (1) reviewed and analyzed issues regarding Seminary property; (2) reviewed and analyzed a proposed stipulation; (3) prepared for and attended telephonic conferences with the Committee's real estate advisors regarding Seminary

property and a proposed stipulation; (4) performed work regarding the Seminary Complaint; (5) performed work regarding a stipulation to restrict transfer of Seminary property; (6) performed work regarding a common interest agreement; (7) performed work regarding negotiations relating to settlement of the Seminary Complaint; (8) reviewed and analyzed development issues relating to Seminary property; (9) prepared for and attended a telephonic conference with counsel for the Debtor, Seminary, and special mediator regarding Seminary transfer issues; (10) reviewed and analyzed issues regarding Seminary loan request; (11) reviewed and analyzed Seminary projections; (12) reviewed and analyzed Seminary defenses; (13) performed work regarding a notice of presentment relating to Seminary stipulation; (14) reviewed and analyzed memorandum from Committee real estate special counsel regarding Seminary issues; (15) performed work regarding a memorandum to the Committee regarding Seminary transfer issues; and (16) corresponded and conferred regarding Seminary transfer issues.

Fees: \$48,805.00; Hours: 52.00

**FF. SL – Stay Litigation**

57. This category includes work regarding the automatic stay and relief from stay issues. During the Interim Compensation Period the Firm, among other things: (1) performed work regarding a preliminary injunction stipulation; and (2) conferred regarding stay litigation issues.

Fees: \$4,740.50; Hours: 5.70

**Allowance of Compensation**

58. Section 330(a)(1)(A) of the Bankruptcy Code provides that the Court may award to a professional person, “reasonable compensation for actual, necessary services rendered.” 11 U.S.C. § 330(a)(1)(A). Section 330(a)(3)(A), in turn, provides that in determining the amount

of reasonable compensation to be awarded, the Court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including:

- a. The time spent on such services;
- b. The rates charges for such services;
- c. Whether the services were necessary to the administration of, or beneficial at the time which the service was rendered toward the completion of, a case under this title;
- d. Whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed; and
- e. Whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3)(A).

59. The congressional policy expressed above provides for adequate compensation in order to continue to attract qualified and competent professionals to bankruptcy cases. PSZJ respectfully submits that the consideration of these factors should result in this Court's allowance of the full compensation sought.

#### **Time and Labor Required**

60. During the Interim Compensation Period, the Committee relied heavily on the experience and expertise of PSZJ when dealing with the matters described herein. As a result, PSZJ devoted significant time and effort to perform properly and expeditiously the required professional services. During the Interim Compensation Period, PSZJ expended 1,567.20 hours in providing the requested professional services. PSZJ's hourly billing rate is based on PSZJ's normal billing rates for services of this kind and is competitive with other advisory firms.

**Experience and Ability of the Professionals**

61. PSZJ's attorneys have extensive experience representing creditors' committees, debtors, creditors, trustees, and others in a wide variety of bankruptcy cases. Notably, attorneys of PSZJ have unique experience representing committees of survivors of childhood sexual abuse in chapter 11 cases involving entities affiliated with the Roman Catholic Church. PSZJ also has experience representing Committees comprised of, or including, survivors of childhood sexual abuse and adult survivors of sexual abuse and harassment, including Boy Scouts of America, USA Gymnastics, and The Weinstein Companies. Such experience makes PSZJ highly, if not uniquely, qualified to represent the Committee in this Case, and to maximize efficiency based on its experience with Roman Catholic dioceses, such as the Debtor.

**Notice**

62. Pursuant to the Interim Compensation Order, PSZJ has provided notice of this Fee Application upon the following parties by electronic or first class mail: (a) the Debtor c/o The Roman Catholic Diocese of Rockville Centre, 50 N Park Ave P.O. Box 9023, Rockville Centre, NY 11571-9023 (Attn: Thomas Renker); (b) the attorneys for the Debtor, Jones Day, 250 Vesey Street, New York, NY 10281 (Attn: Corinne Ball, Esq., Benjamin Rosenblum, Esq. and Andrew M. Butler, Esq.); and (c) the Office of the United States Trustee Region 2 (the "U.S. Trustee"), 201 Varick Street, Suite 1006, New York, NY 10014 (Attn: Greg Zipes, Esq. and Shara Cornell, Esq.). No other or further notice need be provided.

**Conclusion**

63. PSZJ respectfully requests that the Court enter an order, in the form attached hereto as **Exhibit F**, (a) granting the relief requested in this Fee Application; (b) allowing (i) PSZJ interim fees in the total amount of \$1,175,661.50 for services rendered in the Chapter 11 cases,

and (ii) reimbursement of actual and necessary costs and expenses in the amount of \$20,129.94 during the Interim Compensation Period; and (c) granting such further relief as is just and proper.

Date: November 15, 2021

**PACHULSKI STANG ZIEHL & JONES LLP**

*/s/ James I. Stang*

James I. Stang, Esq. (admitted *pro hac vice*)  
10100 Santa Monica, Boulevard, 11<sup>th</sup> Floor  
Los Angeles, California 90067  
Telephone: (310) 277-6910  
Facsimile: (310) 201-0760  
Email: [jstang@pszjlaw.com](mailto:jstang@pszjlaw.com)

-and-

Ilan D. Scharf, Esq.  
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Facsimile: (212) 561-7777  
Email: [kdine@pszjlaw.com](mailto:kdine@pszjlaw.com)  
[ischarf@pszjlaw.com](mailto:ischarf@pszjlaw.com)  
[bmichael@pszjlaw.com](mailto:bmichael@pszjlaw.com)

*Counsel for the Official Committee  
of Unsecured Creditors*

**EXHIBIT A**

**Declaration of James I. Stang**

I, James I. Stang, declare under penalty of perjury pursuant to 28 U.S.C. § 1746 and pursuant to Rule 2016 of the Federal Rules of Bankruptcy Procedure and Rule 2016 of the Local Rules for the Bankruptcy Court for the Southern District of New York that the following is true and correct:

1. I am a partner with the law firm of Pachulski Stang Ziehl & Jones LLP (“PSZJ”).
2. I have personally reviewed the information contained in the Application, and believe its contents to be true and correct to the best of my knowledge, information and belief. In addition, I believe that the Fee Application complies with the Local Rules for the Southern District of New York and the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases.
3. All services for which PSZJ requests compensation were performed for or on behalf of the Committee. PSZJ has received no payment and no promises for payment from any source other than the Debtors for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Fee Application. There is no agreement or understanding between PSZJ and any other person other than the partners of PSZJ for the sharing of compensation to be received for services rendered in these cases. PSZJ has not received a retainer in these cases.
4. PSZJ makes the following disclosures pursuant to the Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases, effective November 1, 2013.

5. The Court authorized the Committee to retain PSZJ as their attorneys in these chapter 11 cases pursuant to the Order Authorizing and Approving the Employment of Pachulski Stang Ziehl & Jones LLP as Counsel to the Official Committee of Unsecured Creditors of the Debtors Effective as of October 16, 2020 (the “Retention Order”) [Docket No. 163] entered on November 17, 2020. The billing rates in this Fee Application are those disclosed and approved at retention.

6. 9 professionals and 9 paraprofessionals are included in this Fee Application. Of those professionals, 8 billed fewer than 15 hours during the Interim Compensation Period.

7. In accordance with the U.S. Trustee Guidelines, PSZJ responds to the questions identified therein as follows:

Question 1: Did PSZJ agree to any variations from, or alternatives to, PSZJ’s standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the application period? If so, please explain.

Answer: No.

Question 2: If the fees sought in the Application as compared to the fees budgeted for the time period covered by the Application are higher by 10% or more, did PSZJ discuss the reasons for the variation with the client?

Answer: N/A.

Question 3: Have any of the professionals included in the Application varied their hourly rate based on geographic location of the bankruptcy case?

Answer: No.

Question 4: Does the Application include time or fees related to reviewing or revising time records or preparing, reviewing or revising invoices?

Answer: No.

Question 5: Does the Application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify hours and fees.

Answer: No.

Question 6: Does the Application include any rate increases since PSZJ's retention in these cases?

Answer: No.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

Dated: November 15, 2021

/s/ James I. Stang  
James I. Stang

**EXHIBIT B**

**Timekeeper Summary**

**EXHIBIT B**

**Timekeeper Summary**

NAME OF PROFESSIONAL	TITLE	YEAR ADMITTED	YEAR OF PARTNERSHIP	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
James I. Stang	Partner	1980	1983	\$1,345.00	59.70	\$ 80,296.50
Debra I. Grassgreen	Partner	1994	1997	\$1,295.00	2.20	\$ 2,849.00
Kenneth H. Brown	Partner	1981	2001	\$1,225.00	82.70	\$101,307.50
Karen B. Dine	Of Counsel	1994	N/A	\$1,195.00	220.60	\$263,617.00
Iain A. W. Nasatir	Partner	1983	1999	\$1,145.00	14.10	\$ 16,144.50
Iain A. W. Nasatir	Partner	1983	1999	\$ 700.00	0.10	\$ 70.00
Gail S. Greenwood	Of Counsel	1994	N/A	\$ 950.00	171.40	\$162,830.00
Ilan D. Scharf	Partner	2002	2010	\$ 895.00	8.70	\$ 7,786.50
William L. Ramseyer	Of Counsel	1980	N/A	\$ 850.00	8.20	\$ 6,970.00
Brittany M. Michael	Of Counsel	2015	N/A	\$ 695.00	426.70	\$296,556.50
Leslie A. Forrester	Law Library Director	N/A	N/A	\$ 475.00	6.90	\$ 3,277.50
Beth Dassa	Paralegal	N/A	N/A	\$ 460.00	2.70	\$ 1,242.00
La Asia S. Canty	Paralegal	N/A	N/A	\$ 460.00	0.70	\$ 322.00
Nancy P. F. Lockwood	Paralegal	N/A	N/A	\$ 460.00	125.80	\$ 57,868.00
Bernadette Anavim	Legal Assistant	N/A	N/A	\$ 460.00	31.20	\$ 14,352.00
Diane H. Hinojosa	Paralegal	N/A	N/A	\$ 395.00	250.50	\$ 98,947.50
Sophia Lee	Legal Assistant	N/A	N/A	\$ 395.00	72.10	\$ 28,479.50
Myra Kulick	Legal Assistant	N/A	N/A	\$ 395.00	68.90	\$ 27,215.50
Nancy H. Brown	Legal Assistant	N/A	N/A	\$ 395.00	14.00	\$ 5,530.00
<b>Total</b>					<b>1,567.20</b>	<b>\$1,175,661.50</b>

**EXHIBIT C**

**Task Code Summary**

**EXHIBIT C**

**Task Code Summary**

<b>Code</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
AA	Asset Analysis/Recovery	73.30	\$ 61,713.00
AC	Avoidance Actions	118.40	\$123,399.00
BL	Bankruptcy Litigation	3.00	\$ 2,280.00
CA	Case Administration	42.80	\$ 23,891.50
CEM	Cemetery Transfers	62.80	\$ 66,221.00
CO	Claims Admin/Objections	12.70	\$ 7,039.00
CP	Compensation of Professionals	18.00	\$ 9,589.50
CPO	Compensation of Prof./Others	14.80	\$ 12,216.00
CREV	Claims Review	479.80	\$217,219.00
CRF	Committee Discovery Requests – Finance/Governance	181.80	\$145,753.00
CRP	Committee Discovery Requests – Parishes	20.90	\$ 19,709.50
DCVA	Committee Discovery Requests - CVA	1.00	\$ 695.00
EAPPS	Employment Applications	9.50	\$ 6,583.00
GC	General Creditors Committee	28.00	\$ 29,220.00
H	Hearing	2.10	\$ 2,082.50
IAC	IAC/Affiliate Transactions	102.00	\$ 99,950.50
IC	Insurance Coverage	4.20	\$ 4,904.50
IFA	Interim Fee Applications	47.30	\$ 29,010.50
IL	Insurance Litigation	12.10	\$ 11,906.50
MCC	Mtgs/Conf w/ Client	69.80	\$ 71,706.00
ME	Mediation	43.20	\$ 40,951.50
MF	Mtgs/Conf w/ Case Prof.	19.40	\$ 19,608.00
MFA	Monthly Fee Statements	39.10	\$ 20,791.00
OPH	Open Court Hearings	45.60	\$ 47,642.00
PD	Plan & Disclosure Statement	3.40	\$ 2,989.50
PINJ	Preliminary Injunction	1.30	\$ 1,315.50
PNTC	Public Notice	24.80	\$ 22,127.50
RF	Restricted Funds	0.70	\$ 836.50
RP	Retention of Professional	2.50	\$ 2,842.00
SCL	State Court Litigation	25.20	\$ 17,923.50
SEM	Seminary Transfers	52.00	\$ 48,805.00
SL	Stay Litigation	5.70	\$ 4,740.50
<b>Total</b>		<b>1,567.20</b>	<b>\$1,175,661.50</b>

**EXHIBIT D**

**Disbursement Summary**

**EXHIBIT D**

**Disbursement Summary**

<b>Expenses (by Category)</b>	<b>Amounts</b>
Auto Travel Expense	\$ 71.01
Bloomberg	\$ 273.33
Working Meal	\$ 134.56
Conference Call	\$2,380.00
Federal Express	\$ 299.04
Filing Fee	\$ 208.00
Hotel Expense	\$ 371.31
Legal Research – Lexis/Nexis	\$1,144.87
Outside Services	\$6,676.00
Court Research - Pacer	\$ 241.30
Postage	\$ 220.12
Reproduction Expense	\$1,279.80
Reproduction/ Scan Copy	\$ 233.60
Research	\$6,468.00
Transcript	\$ 129.00
<b>Total</b>	<b>\$20,129.94</b>

**EXHIBIT E**

**PSZJ's Monthly Invoices for June through September 2021**

**Pachulski Stang Ziehl & Jones LLP**

10100 Santa Monica Blvd.  
13th Floor  
Los Angeles, CA 90067

June 30, 2021

Invoice 128215

Client 18491

Matter 00002

**JIS**

JIS

RE: Committee Representation

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**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 06/30/2021**

FEES	\$259,929.00
EXPENSES	\$5,265.05
<b>TOTAL CURRENT CHARGES</b>	<b>\$265,194.05</b>
<b>BALANCE FORWARD</b>	<b>\$979,289.77</b>
<b>TOTAL BALANCE DUE</b>	<b>\$1,244,483.82</b>

Pachulski Stang Ziehl & Jones LLP  
Diocese of Rockville Ctr. OCC  
18491 -00002

Page: 2  
Invoice 128215  
June 30, 2021

**Summary of Services by Professional**

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BMM	Michael, Brittany M.	Counsel	695.00	72.20	\$50,179.00
DG	Grassgreen, Debra I.	Partner	1295.00	2.20	\$2,849.00
DHH	Hinojosa, Diane H.	Paralegal	395.00	10.50	\$4,147.50
GSG	Greenwood, Gail S.	Counsel	950.00	58.50	\$55,575.00
IAWN	Nasatir, Iain A. W.	Partner	700.00	0.10	\$70.00
IAWN	Nasatir, Iain A. W.	Partner	1145.00	2.30	\$2,633.50
IDS	Scharf, Ilan D.	Partner	895.00	3.50	\$3,132.50
JIS	Stang, James I.	Partner	1345.00	9.00	\$12,105.00
KBD	Dine, Karen B.	Counsel	1195.00	59.60	\$71,222.00
KHB	Brown, Kenneth H.	Partner	1225.00	35.20	\$43,120.00
LAF	Forrester, Leslie A.	Other	475.00	2.50	\$1,187.50
LSC	Canty, La Asia S.	Paralegal	460.00	0.70	\$322.00
NPL	Lockwood, Nancy P. F.	Paralegal	460.00	29.10	\$13,386.00
			285.40		\$259,929.00

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**Summary of Services by Task Code**

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AA	Asset Analysis/Recovery[B120]	73.30	\$61,713.00
AC	Avoidance Actions	118.40	\$123,399.00
BL	Bankruptcy Litigation [L430]	3.00	\$2,280.00
CA	Case Administration [B110]	15.10	\$9,971.00
CO	Claims Admin/Objections[B310]	12.70	\$7,039.00
CP	Compensation Prof. [B160]	18.00	\$9,589.50
CPO	Comp. of Prof./Others	1.80	\$1,501.00
GC	General Creditors Comm. [B150]	28.00	\$29,220.00
H	Hearings	2.10	\$2,082.50
IC	Insurance Coverage	4.20	\$4,904.50
ME	Mediation	0.60	\$647.00
RP	Retention of Prof. [B160]	2.50	\$2,842.00
SL	Stay Litigation [B140]	5.70	\$4,740.50
		285.40	\$259,929.00

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**Summary of Expenses**

<u>Description</u>	<u>Amount</u>
Bloomberg	\$85.23
Conference Call [E105]	\$700.00
Filing Fee [E112]	\$208.00
Lexis/Nexis- Legal Research [E	\$263.82
Outside Services	\$3,464.00
Pacer - Court Research	\$213.20
Postage [E108]	\$82.10
Reproduction Expense [E101]	\$220.00
Reproduction/ Copy	\$28.70
	\$5,265.05

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Asset Analysis/Recovery[B120]</b>						
06/01/2021	NPL	AA	Email communications with B. Michael regarding research regarding channeling injunctions in diocese plans.	0.10	460.00	\$46.00
06/01/2021	NPL	AA	Channeling injunctions research regarding diocese plans of reorganization.	0.80	460.00	\$368.00
06/01/2021	KBD	AA	Call with Jones Day and B. Michael regarding discovery update.	0.40	1195.00	\$478.00
06/01/2021	KBD	AA	Telephone B. Michael regarding outstanding discovery issues.	0.40	1195.00	\$478.00
06/01/2021	KBD	AA	Call with M. Babcock, R. Strong and B. Michael regarding discovery matters.	1.20	1195.00	\$1,434.00
06/01/2021	BMM	AA	Draft parish 2004 motion.	2.50	695.00	\$1,737.50
06/01/2021	BMM	AA	Review and respond to communications with Diocese and BRG regarding financial discovery.	0.60	695.00	\$417.00
06/01/2021	BMM	AA	Call with K. Dine, M. Babcock, and R. Strong regarding financial discovery.	1.20	695.00	\$834.00
06/01/2021	BMM	AA	Draft email to Debtor's counsel regarding financial discovery.	0.20	695.00	\$139.00
06/01/2021	BMM	AA	Review and respond to communications with Diocese and BRG regarding financial discovery.	0.40	695.00	\$278.00
06/01/2021	BMM	AA	Update discovery request tracking document.	0.90	695.00	\$625.50
06/01/2021	BMM	AA	Call with K. Dine regarding outstanding discovery issues.	0.40	695.00	\$278.00
06/01/2021	BMM	AA	Production check-in meeting with debtor's counsel.	0.40	695.00	\$278.00
06/01/2021	BMM	AA	Draft parish 2004 motion.	0.50	695.00	\$347.50
06/01/2021	BMM	AA	Review and respond to communications with Diocese and BRG regarding financial discovery.	0.20	695.00	\$139.00
06/02/2021	LAF	AA	Research re: locate abuse verdict in state court action.	0.80	475.00	\$380.00
06/02/2021	NPL	AA	Email communications with B. Michael regarding channeling injunction research.	0.20	460.00	\$92.00
06/02/2021	NPL	AA	Prepare research document regarding channeling injunctions in diocese plans.	1.20	460.00	\$552.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/02/2021	NPL	AA	Research diocese plans for channeling injunctions for parish 2004 motion	2.80	460.00	\$1,288.00
06/02/2021	KBD	AA	Review correspondence relating to discovery matters.	0.20	1195.00	\$239.00
06/02/2021	BMM	AA	Draft parish 2004 motion.	3.10	695.00	\$2,154.50
06/03/2021	KBD	AA	Prepare for call relating to discovery.	0.10	1195.00	\$119.50
06/03/2021	KBD	AA	Call with R. Strong regarding discovery matters.	0.40	1195.00	\$478.00
06/03/2021	KBD	AA	Participate in call with BRG, A&M and Diocese's accounting staff regarding live accounting system.	1.50	1195.00	\$1,792.50
06/03/2021	KBD	AA	Call with Jones Day, Alvarez & Marsal and BRG regarding discovery matters.	0.80	1195.00	\$956.00
06/03/2021	BMM	AA	Call with BRG, Alvarez & Marsal, Jones Day and PSZJ team regarding financial discovery.	0.80	695.00	\$556.00
06/03/2021	BMM	AA	Revise requests for production.	0.60	695.00	\$417.00
06/04/2021	KBD	AA	Review and prepare comments to 2004 motion.	1.00	1195.00	\$1,195.00
06/04/2021	KBD	AA	Review correspondence regarding proposed transaction.	0.10	1195.00	\$119.50
06/05/2021	KBD	AA	Review and prepare comments to 2004 motion.	0.20	1195.00	\$239.00
06/06/2021	KBD	AA	Review and prepare comments to 2004 motion.	0.50	1195.00	\$597.50
06/06/2021	BMM	AA	Revise parishes 2004 motion.	1.10	695.00	\$764.50
06/07/2021	IDS	AA	Call with BRG regarding parish 2004 motion.	0.50	895.00	\$447.50
06/07/2021	NPL	AA	Edits to tables and content to parish 2004 motion.	0.90	460.00	\$414.00
06/07/2021	NPL	AA	Email communications with B. Michael regarding parish 2004 motion.	0.30	460.00	\$138.00
06/07/2021	NPL	AA	Email communications with G. Downing and M. Kulick regarding edits to tables and content regarding parish 2004 motion.	0.20	460.00	\$92.00
06/07/2021	NPL	AA	Compile and finalize K. Dine declaration in support of parish 2004 motion.	0.70	460.00	\$322.00
06/07/2021	NPL	AA	Email service of parish 2004 motion.	0.20	460.00	\$92.00
06/07/2021	NPL	AA	Email chambers regarding courtesy copies of parish 2004 motion.	0.10	460.00	\$46.00
06/07/2021	KBD	AA	Review and prepare comments to 2004 motion for	0.80	1195.00	\$956.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			filing.			
06/07/2021	KBD	AA	Call with M. Babcock, I. Scharf, B. Michael and R. Strong regarding 2004 request.	0.50	1195.00	\$597.50
06/07/2021	KBD	AA	Telephone call with B. Michael regarding 2004 preparation and issues.	0.50	1195.00	\$597.50
06/07/2021	BMM	AA	Call with K. Dine, I. Scharf, M. Babcock, and R. Strong regarding parish 2004 motion.	0.50	695.00	\$347.50
06/07/2021	BMM	AA	Revise parishes 2004 motion and prepare declaration and exhibits.	1.00	695.00	\$695.00
06/07/2021	BMM	AA	Finalize and file parish information 2004.	2.00	695.00	\$1,390.00
06/07/2021	BMM	AA	Revise parishes 2004 motion (with K. Dine in part (.5)).	0.90	695.00	\$625.50
06/08/2021	KHB	AA	Status conference on preliminary injunction and parish discovery.	0.40	1225.00	\$490.00
06/08/2021	IDS	AA	Attend document production call.	0.50	895.00	\$447.50
06/08/2021	NPL	AA	Prepare certificate of service regarding parish 2004 motion.	0.20	460.00	\$92.00
06/08/2021	NPL	AA	Email communications with B. Michael regarding certificate of service regarding parish 2004 motion.	0.10	460.00	\$46.00
06/08/2021	KBD	AA	Review and prepare comments to discovery requests.	0.60	1195.00	\$717.00
06/08/2021	BMM	AA	Call with K. Dine regarding discovery and other case issues.	1.00	695.00	\$695.00
06/08/2021	BMM	AA	Communication regarding Diocese's proposed lease.	0.10	695.00	\$69.50
06/08/2021	BMM	AA	Review information on St. Pius X collection.	0.30	695.00	\$208.50
06/08/2021	BMM	AA	Call with Debtor's counsel regarding discovery issues.	0.30	695.00	\$208.50
06/09/2021	KBD	AA	Review correspondence regarding discovery matters.	0.20	1195.00	\$239.00
06/09/2021	KBD	AA	Review motion regarding restricted assets.	0.30	1195.00	\$358.50
06/09/2021	BMM	AA	Communications with PSZJ team regarding discovery requests (.3); communications with debtor's counsel and BRG regarding document production issues (.2).	0.50	695.00	\$347.50
06/10/2021	KBD	AA	Review and prepare correspondence regarding Debtors' motion on bequests.	0.20	1195.00	\$239.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/10/2021	KBD	AA	Review and prepare correspondence relating to parish discovery.	0.40	1195.00	\$478.00
06/11/2021	KBD	AA	Review and prepare correspondence on parish discovery.	0.20	1195.00	\$239.00
06/11/2021	KBD	AA	Review and prepare correspondence relating to discovery.	0.20	1195.00	\$239.00
06/11/2021	KBD	AA	Telephone call with B. Michael regarding outstanding discovery items.	0.10	1195.00	\$119.50
06/11/2021	KBD	AA	Telephone calls with E. Stephens regarding discovery issues.	0.20	1195.00	\$239.00
06/11/2021	BMM	AA	Review Debtor's draft supplement to cash management motion.	0.20	695.00	\$139.00
06/11/2021	BMM	AA	Call with R. Strong regarding financial discovery.	0.40	695.00	\$278.00
06/11/2021	BMM	AA	Review document production and outstanding document requests.	2.80	695.00	\$1,946.00
06/14/2021	KBD	AA	Review correspondence regarding proposed lease.	0.10	1195.00	\$119.50
06/14/2021	KBD	AA	Call with M. Babcock, B. Michael and R. Strong on outstanding discovery.	0.40	1195.00	\$478.00
06/14/2021	KBD	AA	Call with B. Michael on outstanding discovery issues.	0.10	1195.00	\$119.50
06/14/2021	BMM	AA	Call with K. Dine, M. Babcock, and R. Strong regarding financial discovery.	0.40	695.00	\$278.00
06/14/2021	BMM	AA	Call with K. Dine on outstanding discovery issues.	0.10	695.00	\$69.50
06/15/2021	KBD	AA	Call with Jones Day and B. Michael regarding discovery matters.	0.50	1195.00	\$597.50
06/15/2021	KBD	AA	Telephone call with B. Michael regarding discovery issues.	0.40	1195.00	\$478.00
06/15/2021	BMM	AA	Call with Debtor's counsel regarding discovery issues.	0.50	695.00	\$347.50
06/15/2021	BMM	AA	Call with K. Dine regarding discovery and other case issues.	0.40	695.00	\$278.00
06/16/2021	KBD	AA	Review correspondence regarding discovery matters.	0.30	1195.00	\$358.50
06/16/2021	KBD	AA	Call with Jones Day, BRG, Alvarez & Marsal and B. Michael regarding document depository.	0.50	1195.00	\$597.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/16/2021	BMM	AA	Call with BRG, Alvarez & Marsal, Jones Day and K. Dine regarding financial discovery.	0.50	695.00	\$347.50
06/16/2021	BMM	AA	Communications with K. Dine regarding briefing schedule.	0.60	695.00	\$417.00
06/17/2021	BMM	AA	Draft reply in support of Parish 2004.	3.40	695.00	\$2,363.00
06/18/2021	KBD	AA	Prepare for status conference with Court.	0.30	1195.00	\$358.50
06/18/2021	KBD	AA	Telephone call with E. Stephens regarding court conference.	0.10	1195.00	\$119.50
06/18/2021	KBD	AA	Call with M. Babcock, B. Michael and R. Strong regarding discovery items.	0.60	1195.00	\$717.00
06/18/2021	BMM	AA	Call with M. Babcock, R. Strong (both in part) and K. Dine regarding financial discovery.	0.60	695.00	\$417.00
06/21/2021	KBD	AA	Prepare for status conference.	0.20	1195.00	\$239.00
06/21/2021	KBD	AA	Review correspondence from C. Ball regarding parish transfer.	0.10	1195.00	\$119.50
06/21/2021	KBD	AA	Review draft limited objection to Hamilton estate motion.	0.20	1195.00	\$239.00
06/22/2021	BMM	AA	Meeting with Jones Day and I. Scharf regarding discovery progress.	0.30	695.00	\$208.50
06/22/2021	BMM	AA	Review outstanding discovery requests and next priority requests.	0.90	695.00	\$625.50
06/23/2021	KBD	AA	Review and prepare comments to response to Trust motion.	0.30	1195.00	\$358.50
06/23/2021	KBD	AA	Review debtor restricted fund motion and related correspondence.	0.20	1195.00	\$239.00
06/23/2021	KBD	AA	Telephone call with B. Michael regarding outstanding action items.	0.20	1195.00	\$239.00
06/23/2021	BMM	AA	Draft reply in support of Parish 2004.	0.70	695.00	\$486.50
06/24/2021	JIS	AA	Call K. Dine re issues related to assessment of estate assets.	0.10	1345.00	\$134.50
06/24/2021	KBD	AA	Review objection/response to 2004 motion.	0.60	1195.00	\$717.00
06/24/2021	KBD	AA	Review and prepare comments to draft reply in support of 2004 with B. Michael (for part).	1.40	1195.00	\$1,673.00
06/24/2021	KBD	AA	Telephone call with M. Babcock, R. Strong, and B.	0.30	1195.00	\$358.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			Michael regarding request regarding St. Pius fund.			
06/24/2021	KBD	AA	Telephone call with B. Michael, R. Strong (for part) and B. Michael (for part) regarding outstanding discovery/2004.	1.00	1195.00	\$1,195.00
06/24/2021	BMM	AA	Call with M. Babcock, R. Strong, and K. Dine regarding St. Pius X transfer.	0.30	695.00	\$208.50
06/24/2021	BMM	AA	Revise reply in support of parish 2004 motion.	0.30	695.00	\$208.50
06/24/2021	BMM	AA	Draft reply in support of parish 2004 motion.	1.60	695.00	\$1,112.00
06/24/2021	BMM	AA	Call with K. Dine, M. Babcock (in part), and R. Strong (in part) regarding reply in support of parish 2004 motion.	1.00	695.00	\$695.00
06/25/2021	JIS	AA	Review Parish and Diocese oppositions to parish 2004 motion.	0.30	1345.00	\$403.50
06/25/2021	JIS	AA	Call with K. Dine re joinder to parish 2004 motion for parish information.	0.20	1345.00	\$269.00
06/25/2021	KBD	AA	Correspondence regarding financial discovery issues.	0.40	1195.00	\$478.00
06/25/2021	KBD	AA	Correspondence relating to parish 2004 motion.	0.20	1195.00	\$239.00
06/25/2021	KBD	AA	Telephone call with J. Anderson and J. Stang regarding parish 2004 motion.	0.10	1195.00	\$119.50
06/25/2021	BMM	AA	Revise reply in support of parish 2004 motion.	1.00	695.00	\$695.00
06/28/2021	KBD	AA	Review and prepare comments to reply in support of parish 2004 motion.	0.50	1195.00	\$597.50
06/28/2021	BMM	AA	Draft reply in support of parish 2004 motion.	2.00	695.00	\$1,390.00
06/29/2021	KBD	AA	Review and prepare comments to 2004 response.	0.50	1195.00	\$597.50
06/29/2021	KBD	AA	Review Anderson joinder and report.	0.30	1195.00	\$358.50
06/29/2021	KBD	AA	Telephone call with B. Michael, E. Stephens and A. Butler regarding discovery.	0.20	1195.00	\$239.00
06/29/2021	KBD	AA	Telephone call with B. Michael regarding outstanding discovery matters.	0.40	1195.00	\$478.00
06/29/2021	BMM	AA	Call with K. Dine regarding discovery issues.	0.40	695.00	\$278.00
06/29/2021	BMM	AA	Call with Debtor's counsel regarding discovery issues.	0.20	695.00	\$139.00
06/30/2021	NPL	AA	Review joinder of sexual abuse survivor to	0.10	460.00	\$46.00

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				Hours	Rate	<u>Amount</u>
			Committee 2004 motion.			
06/30/2021	KBD	AA	Review and prepare comments to 2004 response.	1.40	1195.00	\$1,673.00
06/30/2021	KBD	AA	Telephone call with R. Strong and C. Tergevorkian regarding financial discovery information.	1.20	1195.00	\$1,434.00
06/30/2021	BMM	AA	Revise reply in support of parish 2004 motion.	0.20	695.00	\$139.00
06/30/2021	BMM	AA	Review Anderson joinder (.2); e-mail team regarding same (.1).	0.30	695.00	\$208.50
				<b>73.30</b>		<b>\$61,713.00</b>

### Avoidance Actions

06/03/2021	KHB	AC	Emails with G. Greenwood re seminary complaint.	0.20	1225.00	\$245.00
06/03/2021	GSG	AC	Emails to/from K. Brown re status and circulate blackline of seminary complaint.	0.30	950.00	\$285.00
06/04/2021	KHB	AC	Emails with K. Dine and A. Gonzalez re status report (.2); emails from G. Greenwood re Seminary complaint (.1); confer with J. Stang re Seminary complaint (.2).	0.50	1225.00	\$612.50
06/04/2021	GSG	AC	Follow-up research re NY DCL 276a.	0.40	950.00	\$380.00
06/04/2021	GSG	AC	Review IAC exhibits/emails re legislative timing and IRCP.	1.70	950.00	\$1,615.00
06/04/2021	GSG	AC	Draft/revise seminary complaint.	1.20	950.00	\$1,140.00
06/04/2021	GSG	AC	Blackline complaint and internal email re seminary complaint status.	0.10	950.00	\$95.00
06/04/2021	KBD	AC	Review draft complaint regarding seminary property.	0.30	1195.00	\$358.50
06/04/2021	KBD	AC	Review and respond to correspondence from A. Gonzalez regarding seminary complaint.	0.10	1195.00	\$119.50
06/05/2021	KBD	AC	Prepare correspondence to A. Gonzalez regarding seminary complaint.	0.10	1195.00	\$119.50
06/06/2021	KBD	AC	Correspondence regarding meeting with Special Mediator.	0.10	1195.00	\$119.50
06/07/2021	KHB	AC	Email with G. Greenwood, B. Michael re Seminary Complaint and confidential treatment of identified documents (.2); review and revise Seminary Complaint (1.2); emails from J. Stang, G. Greenwood and State Court Counsel re	1.60	1225.00	\$1,960.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			identification of present creditors when transfer was made (.2).			
06/07/2021	GSG	AC	Review IAC report re additional details and breakdown of cemetery transfers.	1.30	950.00	\$1,235.00
06/07/2021	GSG	AC	Begin draft complaint re cemetery transfers.	0.80	950.00	\$760.00
06/07/2021	GSG	AC	Research re triggering creditor under NY DCL and email J. Stang re same.	2.60	950.00	\$2,470.00
06/07/2021	BMM	AC	Review draft seminary complaint.	0.30	695.00	\$208.50
06/08/2021	DG	AC	Draft cemetery complaint.	2.20	1295.00	\$2,849.00
06/08/2021	KHB	AC	Status conference with A. Gonzalez and his counsel re prosecution of avoidance actions (.9); conference with K. Dine and B. Michael re action items pursuant to status conference (.1); analyze IAC solvency analysis re constructive fraud claims (1.3).	2.30	1225.00	\$2,817.50
06/08/2021	GSG	AC	Review 2004 motion re parish discovery and supporting documents.	0.60	950.00	\$570.00
06/08/2021	GSG	AC	Review IAC exhibits and Anchin report re valuations.	1.40	950.00	\$1,330.00
06/08/2021	GSG	AC	Draft cemetery complaint.	2.10	950.00	\$1,995.00
06/08/2021	GSG	AC	Draft cemetery complaint.	2.20	950.00	\$2,090.00
06/08/2021	KBD	AC	Review and analyze issues relating to draft cemetery complaint.	1.00	1195.00	\$1,195.00
06/08/2021	KBD	AC	Call with A. Gonzalez, E. Fisher, B. Michael, and Kenneth Brown regarding IAC actions.	0.80	1195.00	\$956.00
06/08/2021	KBD	AC	Call with K. Brown and B. Michael regarding next steps regarding special mediator.	0.20	1195.00	\$239.00
06/08/2021	BMM	AC	Review draft seminary complaint.	0.90	695.00	\$625.50
06/08/2021	BMM	AC	Call with A. Gonzalez, E. Fisher, K. Brown, and K. Dine regarding avoidance actions.	0.80	695.00	\$556.00
06/08/2021	BMM	AC	Call with K. Brown and K. Dine regarding avoidance actions.	0.30	695.00	\$208.50
06/09/2021	KHB	AC	Review protective order re use of IAC documents in complaints to avoid fraudulent transfers (.4); consideration of issues raised by IAC solvency analysis and potential responses to same (1.4); emails to/from K. Dine, B. Michael and J. Stang re same and re further legal research (.8); emails from	3.20	1225.00	\$3,920.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			G. Greenwood re Cemetery transfers (.2); email from B. Michael re timing issues for Seminary complaint under terms of stipulation (.2); emails with G. Greenwood re finalizing Seminary complaint (.2).			
06/09/2021	LAF	AC	Research re: NY lawsuits.	0.50	475.00	\$237.50
06/09/2021	GSG	AC	Draft fraudulent transfer complaint re cemetery transfers.	0.80	950.00	\$760.00
06/09/2021	GSG	AC	Review dockets and complaints re triggering creditors.	0.60	950.00	\$570.00
06/09/2021	GSG	AC	Review IAC report and exhibits re cemetery transfers valuations, and financials.	3.90	950.00	\$3,705.00
06/09/2021	KBD	AC	Review issues relating to potential complaints relating to transfers.	0.70	1195.00	\$836.50
06/09/2021	KBD	AC	Meeting with M. Bunin regarding issues relating to DOE and Foundation.	0.30	1195.00	\$358.50
06/09/2021	KBD	AC	Draft correspondence regarding Foundation and DOE matters.	0.20	1195.00	\$239.00
06/10/2021	KHB	AC	Analyze IAC solvency analysis and consider areas of concern (1.5); emails to internal team re independent solvency and sensitivity analysis (1.3); confer with J. Stang re same (.1); email from A. Hassel re same (.2); review motion for order on restricted donations (.2).	3.30	1225.00	\$4,042.50
06/10/2021	LAF	AC	Locate Nassau County action.	0.30	475.00	\$142.50
06/10/2021	LAF	AC	Legal research re: lawsuit.	0.30	475.00	\$142.50
06/10/2021	GSG	AC	Review docketed letter re triggering creditor.	0.10	950.00	\$95.00
06/10/2021	GSG	AC	Review emails re IAC report and further discovery/investigation.	0.20	950.00	\$190.00
06/10/2021	GSG	AC	Review IAC exhibits re solvency issues and projected liabilities.	1.60	950.00	\$1,520.00
06/10/2021	BMM	AC	Communications with PSZJ team regarding solvency analysis.	0.50	695.00	\$347.50
06/10/2021	BMM	AC	Communications with PSZJ team regarding seminary complaint.	1.00	695.00	\$695.00
06/11/2021	GSG	AC	Review corporate documents and emails re CemCo governance and control and transitional services.	3.30	950.00	\$3,135.00

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06/11/2021	GSG	AC	Review additional documents re cemetery funding.	0.60	950.00	\$570.00
06/11/2021	KBD	AC	Analyze issues relating to IAC actions.	1.00	1195.00	\$1,195.00
06/11/2021	BMM	AC	Review IAC documents.	0.50	695.00	\$347.50
06/14/2021	JIS	AC	Review Seminary avoidance action complaint.	0.40	1345.00	\$538.00
06/14/2021	JIS	AC	Call K. Brown regarding Seminary complaint and confidentiality.	0.20	1345.00	\$269.00
06/14/2021	KHB	AC	Email with K. Dine re fraudulent transfer complaints and potential targets for recovery (.2); work on Seminary Complaint (.4); emails with G. Greenwood and B. Michael re same (.2); email from K. Dine re same.	0.80	1225.00	\$980.00
06/14/2021	GSG	AC	Review state court dockets and request pleadings re triggering creditors.	0.30	950.00	\$285.00
06/14/2021	GSG	AC	Review confidentiality agreement re designations.	0.60	950.00	\$570.00
06/14/2021	GSG	AC	Research and review cases re solvency analysis.	2.60	950.00	\$2,470.00
06/14/2021	KBD	AC	Review draft seminary complaint.	0.30	1195.00	\$358.50
06/14/2021	KBD	AC	Review and prepare correspondence relating to seminary complaint.	0.10	1195.00	\$119.50
06/14/2021	KBD	AC	Review and prepare correspondence regarding sale inquiry.	0.10	1195.00	\$119.50
06/14/2021	BMM	AC	Communications with team regarding Seminary complaint.	0.50	695.00	\$347.50
06/15/2021	KHB	AC	Work on seminary complaint.	2.00	1225.00	\$2,450.00
06/15/2021	KHB	AC	Confer with G. Greenwood re finalizing seminary complaint.	0.30	1225.00	\$367.50
06/15/2021	KHB	AC	Call with B. Michael re seminary complaint and protocol for dealing with confidential documents.	0.20	1225.00	\$245.00
06/15/2021	KHB	AC	Email from B. Michael re treatment of confidential documents.	0.20	1225.00	\$245.00
06/15/2021	LAF	AC	Legal research re: Nassau County action details to G. Greenwood.	0.30	475.00	\$142.50
06/15/2021	GSG	AC	Review pleadings re present creditors.	0.50	950.00	\$475.00
06/15/2021	GSG	AC	Revise and blackline seminary complaint.	0.90	950.00	\$855.00

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06/15/2021	GSG	AC	Confer with K. Brown re seminary complaint.	0.30	950.00	\$285.00
06/15/2021	GSG	AC	Research and review cases re intentional fraud badges and chronology of events.	2.30	950.00	\$2,185.00
06/15/2021	GSG	AC	Draft/revise complaint re cemetery transfers.	3.40	950.00	\$3,230.00
06/15/2021	GSG	AC	Revise seminary complaint re confidentiality issues and B. Michael comments.	0.30	950.00	\$285.00
06/15/2021	KBD	AC	Review correspondence regarding seminary complaint and other IAC actions.	0.30	1195.00	\$358.50
06/15/2021	BMM	AC	Review IAC documents for de-classification (.5); e-mail PSZJ team regarding same (.2).	0.70	695.00	\$486.50
06/16/2021	JIS	AC	Call with potential buyer of Seminary real property.	1.00	1345.00	\$1,345.00
06/16/2021	KHB	AC	Emails from B. Michael re Seminary Complaint.	0.20	1225.00	\$245.00
06/16/2021	KHB	AC	Review email from A. Butler re settlement proposal re Seminary Fraudulent Transfer claims.	0.60	1225.00	\$735.00
06/16/2021	KHB	AC	Email to J. Stang, K. Dine and B. Michael re preliminary considerations and questions re proposal.	0.50	1225.00	\$612.50
06/16/2021	KHB	AC	Review protective order and emails to G. Greenwood re challenging confidential designations by Debtor.	0.30	1225.00	\$367.50
06/16/2021	KHB	AC	Review documents re confidentiality issues and document use in complaints.	0.30	1225.00	\$367.50
06/16/2021	GSG	AC	Emails re confidentiality designations and challenges.	0.20	950.00	\$190.00
06/16/2021	GSG	AC	Review cemetery exhibits re confidentiality and challenges.	0.90	950.00	\$855.00
06/16/2021	GSG	AC	Review/research re 548(e) trust challenges.	0.60	950.00	\$570.00
06/16/2021	GSG	AC	Review public records re seminary zoning.	0.40	950.00	\$380.00
06/16/2021	GSG	AC	Review proposed term sheet re seminary transfer and appraisals re same.	0.80	950.00	\$760.00
06/16/2021	GSG	AC	Emails to K. Brown and B. Michael re cemetery complaint and underlying documents.	0.30	950.00	\$285.00
06/16/2021	KBD	AC	Call with interested party and J. Stang regarding seminary property.	0.40	1195.00	\$478.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/16/2021	BMM	AC	Communications with PSZJ team regarding seminary complaint.	0.10	695.00	\$69.50
06/17/2021	KHB	AC	Analyze recent authority re fraudulent transfer issues.	1.00	1225.00	\$1,225.00
06/17/2021	KHB	AC	Draft cemetery complaint.	2.40	1225.00	\$2,940.00
06/17/2021	GSG	AC	Review K. Brown comments re cemetery transfers.	0.30	950.00	\$285.00
06/17/2021	KBD	AC	Review correspondence regarding Seminary meeting.	0.10	1195.00	\$119.50
06/17/2021	KBD	AC	Review and prepare comments to proposed term sheet regarding seminary.	0.40	1195.00	\$478.00
06/17/2021	BMM	AC	Respond to K. Brown question regarding IAC report exhibit.	0.20	695.00	\$139.00
06/18/2021	KHB	AC	Review emails from B. Michael to A. Gonzalez re Seminary Complaint (.1); review email from A. Gonzalez re same (.1).	0.20	1225.00	\$245.00
06/18/2021	KBD	AC	Draft correspondence to Special Mediator regarding transfer matters.	0.20	1195.00	\$239.00
06/18/2021	KBD	AC	Review correspondence and issues relating to seminary complaint draft.	0.30	1195.00	\$358.50
06/18/2021	BMM	AC	Revise seminary complaint.	0.30	695.00	\$208.50
06/18/2021	BMM	AC	Draft e-mail to A. Gonzalez regarding seminary complaint.	0.30	695.00	\$208.50
06/18/2021	BMM	AC	Draft e-mail to Debtor's counsel regarding mediator selection.	0.40	695.00	\$278.00
06/21/2021	JIS	AC	Review and respond to letter from C. Ball re parish property sale.	0.20	1345.00	\$269.00
06/21/2021	KHB	AC	Confer with G. Greenwood re revisions to Cemetery Complaint (.2); review IAC exhibits (3.3); legal research re basis for potential claims if transfers avoided (.3).	3.80	1225.00	\$4,655.00
06/21/2021	GSG	AC	Revise complaint re Cemetery Transfers to separate trust claims and clarify factual allegations.	1.80	950.00	\$1,710.00
06/21/2021	GSG	AC	Review database re seminary complaint and review stipulations re confidentiality designations.	0.80	950.00	\$760.00
06/21/2021	GSG	AC	Review IAC report and exhibits re high school transfers and prepare notes re same.	1.30	950.00	\$1,235.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/21/2021	KBD	AC	Review information relating to seminary in preparation for meeting.	0.40	1195.00	\$478.00
06/21/2021	KBD	AC	Strategize regarding next steps regarding seminary with J. Stang.	0.10	1195.00	\$119.50
06/21/2021	KBD	AC	Call with counsel for seminary, A. Gonzalez, J. Stang, B. Michael, C. Ball and others from Jones Day regarding seminary proposal.	1.10	1195.00	\$1,314.50
06/21/2021	BMM	AC	Call with Debtor's counsel, A. Gonzalez, Seminary counsel regarding Seminary transfer.	1.10	695.00	\$764.50
06/22/2021	JIS	AC	Call with Special Mediator.	0.90	1345.00	\$1,210.50
06/22/2021	KHB	AC	Email with E. Fisher re seminary complaint (.1); confer with E. Fisher re seminary complaint (.2); emails to J. Stang re same (.1).	0.40	1225.00	\$490.00
06/22/2021	KHB	AC	Emails with B. Michael and Foundation counsel re settlement discussions and financial disclosures (.3); review IAC report and exhibits re fraudulent transfer complaints and settlement discussions (2.2).	2.50	1225.00	\$3,062.50
06/22/2021	KHB	AC	Status conference with A. Gonzalez and E. Fisher re fraudulent transfer litigation and settlements.	0.90	1225.00	\$1,102.50
06/22/2021	GSG	AC	Respond to email re declassification of complaint documents.	0.20	950.00	\$190.00
06/22/2021	GSG	AC	Follow up research re insolvency under NY DCL 273.	0.90	950.00	\$855.00
06/22/2021	GSG	AC	Review report and draft adversary complaint re high school transfers.	2.80	950.00	\$2,660.00
06/22/2021	KBD	AC	Participate in telephonic conference with special mediator.	0.80	1195.00	\$956.00
06/22/2021	KBD	AC	Review correspondence regarding foundation.	0.20	1195.00	\$239.00
06/22/2021	KBD	AC	Review correspondence with special mediator.	0.10	1195.00	\$119.50
06/22/2021	BMM	AC	Call with A. Gonzalez and PSZJ team regarding seminary transfer.	0.90	695.00	\$625.50
06/23/2021	KHB	AC	Review IAC report and exhibits (.5); emails with G. Greenwood re Seminary Complaint (.1).	0.60	1225.00	\$735.00
06/23/2021	KHB	AC	Review IAC report and exhibits.	0.50	1225.00	\$612.50
06/23/2021	GSG	AC	Draft/revise adversary complaint re high school transfers.	1.60	950.00	\$1,520.00

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06/23/2021	GSG	AC	Review AO financials and individual financials re fraudulent transfers.	0.70	950.00	\$665.00
06/23/2021	GSG	AC	Draft adversary complaint re Foundation transfer.	0.80	950.00	\$760.00
06/23/2021	GSG	AC	Review underlying documents re Foundation transfers.	1.50	950.00	\$1,425.00
06/23/2021	KBD	AC	Review correspondence regarding special mediator.	0.20	1195.00	\$239.00
06/24/2021	JIS	AC	Review emails regarding stipulation to be recorded against Seminary property.	0.20	1345.00	\$269.00
06/24/2021	KHB	AC	Analyze IAC report and exhibits re Cemetery Complaint (1.0); analyze recent authority re avoidance and recovery of fraudulent transfers under NY law (.5); emails with J. Stang and K. Dine re stipulation with Debtor and Seminary Corp to prevent transfer of property (.4).	1.90	1225.00	\$2,327.50
06/24/2021	KHB	AC	Analyze IAC report and exhibits re cemetery complaint (1.0); analyze recent authority re avoidance and recovery of fraudulent transfers under NY law (.5).	1.50	1225.00	\$1,837.50
06/24/2021	GSG	AC	Review St. Brigid opinion re parish control.	0.30	950.00	\$285.00
06/24/2021	GSG	AC	Review K. Brown comments and revise cemetery complaint re additional factual allegations and common count claim.	1.20	950.00	\$1,140.00
06/24/2021	GSG	AC	Revise seminary complaint re K. Brown comments and unjust enrichment claim.	0.40	950.00	\$380.00
06/24/2021	GSG	AC	Revise complaints re high school transfers and foundation transfer re unjust enrichment claim.	0.30	950.00	\$285.00
06/24/2021	GSG	AC	Emails from R. Gruber and K. Dine re seminary stipulation.	0.20	950.00	\$190.00
06/24/2021	GSG	AC	Draft stipulation and order re seminary property.	1.40	950.00	\$1,330.00
06/24/2021	KBD	AC	Correspondence regarding next steps with respect to seminary.	0.40	1195.00	\$478.00
06/25/2021	JIS	AC	Call K. Brown regarding stipulation related to sale of Seminary property.	0.10	1345.00	\$134.50
06/25/2021	KHB	AC	Work on stipulation in lieu of filing complaint and lis pendens during settlement discussion (1.3); confer with G. Greenwood re same (.2); confer with J. Stang re same (.2).	1.70	1225.00	\$2,082.50

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06/25/2021	GSG	AC	Draft/revise stip and order re Seminary Property and circulate same.	0.60	950.00	\$570.00
06/25/2021	GSG	AC	Confer with K. Brown re stip and order revisions.	0.30	950.00	\$285.00
06/25/2021	KBD	AC	Review form of stipulation regarding seminary.	0.20	1195.00	\$239.00
06/28/2021	KHB	AC	Work on stipulation concerning restrictions on transfer of property.	0.30	1225.00	\$367.50
06/28/2021	GSG	AC	Review / revise stipulation re Seminary Property re K. Brown comments and send email re same.	0.20	950.00	\$190.00
06/29/2021	LAF	AC	Legal research re: Mediators in bankruptcy.	0.30	475.00	\$142.50
06/29/2021	KBD	AC	Review draft common interest agreement.	0.20	1195.00	\$239.00
				<b>118.40</b>		<b>\$123,399.00</b>

### **Bankruptcy Litigation [L430]**

06/09/2021	BMM	BL	Review motion re Hamilton estate (.6); e-mail PSZJ team re same (.2).	0.80	695.00	\$556.00
06/21/2021	BMM	BL	Revise reservation of rights regarding Hamilton estate motion.	0.20	695.00	\$139.00
06/21/2021	BMM	BL	Draft reservation of rights to Hamilton estate motion.	1.10	695.00	\$764.50
06/22/2021	JIS	BL	Review response to Hamilton will motion.	0.30	1345.00	\$403.50
06/23/2021	BMM	BL	Review motion to supplement CMO (.2); e-mail team regarding same (.1).	0.30	695.00	\$208.50
06/23/2021	BMM	BL	Revise reservation of rights regarding Hamilton estate motion.	0.30	695.00	\$208.50
				<b>3.00</b>		<b>\$2,280.00</b>

### **Case Administration [B110]**

06/01/2021	KBD	CA	Review correspondence and notice regarding hearing.	0.10	1195.00	\$119.50
06/04/2021	NPL	CA	Review Debtor docket regarding recently filed pleadings and entered orders.	1.20	460.00	\$552.00
06/04/2021	NPL	CA	Update critical date memorandum.	0.60	460.00	\$276.00
06/04/2021	NPL	CA	Email communications with Rockville team regarding updated critical date memorandum.	0.10	460.00	\$46.00

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06/07/2021	KBD	CA	Review correspondence from chambers relating to hearing.	0.10	1195.00	\$119.50
06/08/2021	KBD	CA	Telephone call with J. Stang regarding hearing update.	0.10	1195.00	\$119.50
06/08/2021	KBD	CA	Review outstanding case action items with B. Michael.	1.00	1195.00	\$1,195.00
06/09/2021	KBD	CA	Review and prepare correspondence to Chambers regarding hearing.	0.10	1195.00	\$119.50
06/09/2021	BMM	CA	Review ongoing case issues and work in progress list.	0.40	695.00	\$278.00
06/10/2021	LSC	CA	Coordinate filing of notice of rescheduled hearing on 2004 motion (.2); serve same (.2); prepare COS and coordinate filing of same (.3).	0.70	460.00	\$322.00
06/10/2021	KBD	CA	Review and prepare correspondence regarding notice of adjourned hearing.	0.20	1195.00	\$239.00
06/10/2021	BMM	CA	Prepare notice of adjourned hearing for filing.	0.40	695.00	\$278.00
06/14/2021	NPL	CA	Email communications with M. Kulick regarding status conference deadlines.	0.20	460.00	\$92.00
06/16/2021	NPL	CA	Email communications with B. Michael regarding amended notice of hearing on 2004 motion.	0.20	460.00	\$92.00
06/16/2021	NPL	CA	Prepare amended notice of hearing on 2004 motion.	0.80	460.00	\$368.00
06/16/2021	NPL	CA	Prepare service list for amended notice of hearing on 2004 motion.	0.20	460.00	\$92.00
06/16/2021	NPL	CA	Email communications with K. Dine regarding amended notice on hearing for 2004 motion.	0.10	460.00	\$46.00
06/16/2021	KBD	CA	Telephone call with J. Eisen regarding scheduling matters.	0.10	1195.00	\$119.50
06/16/2021	KBD	CA	Call with James Stang regarding outstanding case issues and next steps.	0.60	1195.00	\$717.00
06/16/2021	KBD	CA	Telephone calls with B. Michael regarding outstanding case action items and next steps.	0.50	1195.00	\$597.50
06/16/2021	KBD	CA	Review and prepare correspondence to PSZJ team regarding scheduling matters.	0.40	1195.00	\$478.00
06/16/2021	BMM	CA	Revise notice of new briefing schedule.	0.10	695.00	\$69.50
06/18/2021	NPL	CA	Review debtor docket for recently filed pleadings.	0.60	460.00	\$276.00

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06/18/2021	NPL	CA	Update critical date memorandum.	0.80	460.00	\$368.00
06/18/2021	NPL	CA	Prepare counsel for status conference.	0.50	460.00	\$230.00
06/18/2021	NPL	CA	Prepare certificate of service of amended notice of hearing regarding 2004 motion.	0.20	460.00	\$92.00
06/18/2021	NPL	CA	Review district court docket for recently filed pleadings.	0.30	460.00	\$138.00
06/18/2021	NPL	CA	Prepare certification of no objections on PSZJ and Burns Bowen's April monthly fee statements.	0.20	460.00	\$92.00
06/18/2021	NPL	CA	Finalize certificate of no objection regarding monthly fee statements of PSZJ and Burns Bowen Bair.	0.10	460.00	\$46.00
06/18/2021	NPL	CA	Review adversary dockets for recently filed pleadings.	0.30	460.00	\$138.00
06/18/2021	NPL	CA	Review dates associated with filing adversary complaints.	0.20	460.00	\$92.00
06/18/2021	NPL	CA	Telephone call with B. Anavim regarding dates associated with adversary complaints.	0.20	460.00	\$92.00
06/21/2021	BMM	CA	Review critical dates and work in progress memo.	0.10	695.00	\$69.50
06/23/2021	NPL	CA	Email communications with B. Michael regarding the Committee's reservation of rights regarding motion to accept certain donations.	0.30	460.00	\$138.00
06/23/2021	NPL	CA	Prepare the Committee's reservation of rights regarding motion to accept certain donations for filing.	0.30	460.00	\$138.00
06/23/2021	BMM	CA	Draft and send communication to Debtor's counsel regarding mediation selection.	0.30	695.00	\$208.50
06/24/2021	KBD	CA	Telephone call with B. Michael regarding outstanding case action items.	0.50	1195.00	\$597.50
06/28/2021	NPL	CA	Update critical date memorandum.	0.80	460.00	\$368.00
06/28/2021	NPL	CA	Prepare counsel for upcoming hearings.	0.30	460.00	\$138.00
06/28/2021	NPL	CA	Email communications with PSZJ team regarding updated hearings.	0.20	460.00	\$92.00
06/28/2021	NPL	CA	Review district court docket regarding pending motions.	0.30	460.00	\$138.00
06/29/2021	NPL	CA	Email communications with K. Dine regarding	0.10	460.00	\$46.00

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			preparation of counsel for upcoming hearings.			
06/29/2021	NPL	CA	Email communications with M. Kulick regarding outstanding calendar deadlines.	0.20	460.00	\$92.00
06/30/2021	NPL	CA	Review deadlines associated with Committee 2004 motion.	0.10	460.00	\$46.00
					<b>15.10</b>	<b>\$9,971.00</b>

### Claims Admin/Objections[B310]

06/01/2021	KBD	CO	Review and prepare correspondence regarding proof of claim issue.	0.20	1195.00	\$239.00
06/01/2021	BMM	CO	Communications with PSZJ team regarding Diocese's requested changes to bar date order.	0.90	695.00	\$625.50
06/02/2021	KBD	CO	Review correspondence regarding claim confidentiality issue.	0.30	1195.00	\$358.50
06/02/2021	BMM	CO	Draft communication to State Court Counsel regarding proposed changes to use and access to sexual abuse proof of claim forms.	0.30	695.00	\$208.50
06/07/2021	BMM	CO	Draft revisions to Committee accused site.	0.30	695.00	\$208.50
06/08/2021	BMM	CO	Respond to creditor inquiry regarding claims submission process.	0.30	695.00	\$208.50
06/09/2021	NPL	CO	Telephone call with B. Anavim regarding proof of claim restricted folder.	0.20	460.00	\$92.00
06/09/2021	NPL	CO	Email communications with B. Michael regarding restrict access proofs of claim.	0.20	460.00	\$92.00
06/09/2021	BMM	CO	Communications with Debtor's counsel regarding authorized parties.	0.30	695.00	\$208.50
06/10/2021	BMM	CO	Call with A. Butler regarding proposed edits to the confidentiality agreement.	0.30	695.00	\$208.50
06/14/2021	NPL	CO	Review confidential proofs of claim.	1.20	460.00	\$552.00
06/14/2021	NPL	CO	Set up confidential claim folder for PSZJ team.	0.30	460.00	\$138.00
06/15/2021	JIS	CO	Review sampling of parish websites re claims bar date in response to letter to Court.	0.30	1345.00	\$403.50
06/15/2021	NPL	CO	Email communications with B. Michael regarding restricted access proofs of claim.	0.10	460.00	\$46.00
06/15/2021	NPL	CO	Email communications with Epiq regarding restricted access proofs of claim.	0.20	460.00	\$92.00

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06/16/2021	NPL	CO	Email communications with B. Michael regarding parish postings of bar date notice.	0.20	460.00	\$92.00
06/21/2021	NPL	CO	Review proofs of claims filed by sexual assault vicitms.	0.70	460.00	\$322.00
06/28/2021	NPL	CO	Review parish websites for bar date notice.	2.10	460.00	\$966.00
06/28/2021	NPL	CO	Update parish website spreadsheet regarding bar date notices.	0.30	460.00	\$138.00
06/29/2021	NPL	CO	Review parish websites for bar date notice.	3.70	460.00	\$1,702.00
06/29/2021	NPL	CO	Update bar date notice spreadsheet.	0.30	460.00	\$138.00
				<b>12.70</b>	<b>\$7,039.00</b>	

### Compensation Prof. [B160]

06/11/2021	DHH	CP	Telephone conference with B. Michael regarding the creation of new billing task codes (.4); telephone conferences and emails with accounting regarding same (.5).	0.90	395.00	\$355.50
06/11/2021	DHH	CP	Review/revise PSZJ May monthly fee statement.	2.50	395.00	\$987.50
06/11/2021	BMM	CP	Call with D. Hinojosa regarding chart of accounts.	0.40	695.00	\$278.00
06/14/2021	BMM	CP	Revise PSZJ May monthly fee statement.	2.00	695.00	\$1,390.00
06/15/2021	DHH	CP	Review/revise PSZJ May monthly fee statement.	1.50	395.00	\$592.50
06/18/2021	BMM	CP	Review COS and CNO for filing.	0.30	695.00	\$208.50
06/19/2021	DHH	CP	Review/edit PSZJ May monthly fee statement.	1.30	395.00	\$513.50
06/21/2021	DHH	CP	Emails to/from regarding the creation of new billing tasks codes; review/revise/update same.	1.20	395.00	\$474.00
06/21/2021	DHH	CP	Review/edit PSZJ May monthly fee statement.	0.50	395.00	\$197.50
06/22/2021	DHH	CP	Finalize new billing task codes per client request.	0.70	395.00	\$276.50
06/22/2021	DHH	CP	Review/edit PSZJ May monthly statement.	0.80	395.00	\$316.00
06/22/2021	KBD	CP	Telephone call with B. Michael regarding preparation of fee statement.	0.10	1195.00	\$119.50
06/22/2021	BMM	CP	Revise PSZJ May monthly fee statement.	1.60	695.00	\$1,112.00
06/22/2021	BMM	CP	Communication to billers regarding new chart of account.	0.30	695.00	\$208.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/23/2021	BMM	CP	Revise PSZJ May monthly fee statement.	0.60	695.00	\$417.00
06/23/2021	BMM	CP	Communications with Committee and PSZJ team regarding monthly fee statements.	0.30	695.00	\$208.50
06/24/2021	DHH	CP	Review/edit PSZJ May monthly fee statement.	0.60	395.00	\$237.00
06/24/2021	KBD	CP	Review monthly statement materials.	0.50	1195.00	\$597.50
06/24/2021	BMM	CP	Revise PSZJ May monthly fee statement.	0.80	695.00	\$556.00
06/29/2021	NPL	CP	Email communications with D. Hinojosa and B. Michael regarding PSZJ May fee statement.	0.20	460.00	\$92.00
06/30/2021	DHH	CP	Prepare PSZJ May monthly fee statement.	0.50	395.00	\$197.50
06/30/2021	NPL	CP	Email communications with B. Michael regarding PSZJ monthly fee invoice.	0.10	460.00	\$46.00
06/30/2021	BMM	CP	Review PSZJ monthly fee statement.	0.30	695.00	\$208.50
				<b>18.00</b>		<b>\$9,589.50</b>

#### Comp. of Prof./Others

06/10/2021	BMM	CPO	Review Debtor's April professional fees.	1.10	695.00	\$764.50
06/10/2021	BMM	CPO	Review Debtor's April professional fees.	0.20	695.00	\$139.00
06/28/2021	KBD	CPO	Review issues and correspondence relating to Morningstar.	0.40	1195.00	\$478.00
06/28/2021	KBD	CPO	Telephone call with J. Stang regarding Morningstar.	0.10	1195.00	\$119.50
				<b>1.80</b>		<b>\$1,501.00</b>

#### General Creditors Comm. [B150]

06/01/2021	JIS	GC	Call with Committee regarding ongoing case issues.	0.80	1345.00	\$1,076.00
06/01/2021	KBD	GC	Prepare correspondence to SCC on outstanding matters.	0.30	1195.00	\$358.50
06/01/2021	KBD	GC	Telephone call with V. Yannacone regarding outstanding issues.	0.70	1195.00	\$836.50
06/01/2021	KBD	GC	Prepare for call with Committee.	0.30	1195.00	\$358.50
06/01/2021	KBD	GC	Call with committee and State Court Counsel on outstanding matters.	0.80	1195.00	\$956.00
06/01/2021	BMM	GC	Participate in and take minutes at Committee meeting regarding ongoing case matters.	0.80	695.00	\$556.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/02/2021	KBD	GC	Prepare for call with Jones Day team regarding outstanding matters.	0.20	1195.00	\$239.00
06/02/2021	KBD	GC	Call with Jones Day regarding outstanding matters.	0.50	1195.00	\$597.50
06/02/2021	KBD	GC	Review minutes of Committee meeting.	0.20	1195.00	\$239.00
06/02/2021	BMM	GC	Call with Debtor's counsel regarding ongoing case issues.	0.50	695.00	\$347.50
06/03/2021	KBD	GC	Prepare agenda for SCC meeting.	0.10	1195.00	\$119.50
06/03/2021	KBD	GC	Review and prepare correspondence with SCC.	0.20	1195.00	\$239.00
06/04/2021	KBD	GC	Prepare for SCC meeting.	0.20	1195.00	\$239.00
06/04/2021	KBD	GC	Meeting with SCC regarding outstanding issues.	0.80	1195.00	\$956.00
06/04/2021	KBD	GC	Review and prepare correspondence with SCC on outstanding matters.	0.20	1195.00	\$239.00
06/04/2021	KBD	GC	Draft agenda for meeting of Committee.	0.10	1195.00	\$119.50
06/07/2021	KBD	GC	Prepare and review correspondence to Committee regarding meeting.	0.40	1195.00	\$478.00
06/08/2021	KBD	GC	Review correspondence with Committee.	0.10	1195.00	\$119.50
06/08/2021	KBD	GC	Call with Jones Day and B. Michael regarding outstanding discovery.	0.30	1195.00	\$358.50
06/08/2021	KBD	GC	Prepare for Committee meeting.	0.20	1195.00	\$239.00
06/08/2021	KBD	GC	Participate in meeting with Committee regarding outstanding matters.	0.70	1195.00	\$836.50
06/08/2021	BMM	GC	Prepare summary of status conference for Committee.	0.30	695.00	\$208.50
06/08/2021	BMM	GC	Participate in and take minutes at Committee meeting regarding ongoing case matters.	0.70	695.00	\$486.50
06/09/2021	KBD	GC	Prepare for call with Jones Day.	0.10	1195.00	\$119.50
06/09/2021	KBD	GC	Call with Jones Day regarding outstanding matters.	0.50	1195.00	\$597.50
06/09/2021	KBD	GC	Telephone call with B. Michael regarding follow-up matters regarding Jones Day.	0.30	1195.00	\$358.50
06/09/2021	BMM	GC	Call with Debtor's counsel regarding ongoing case issues.	0.50	695.00	\$347.50
06/09/2021	BMM	GC	Follow up on debtor's meeting with K. Dine.	0.30	695.00	\$208.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/10/2021	KBD	GC	Draft agenda for SCC meeting regarding outstanding matters.	0.20	1195.00	\$239.00
06/10/2021	KBD	GC	Review and prepare correspondence to SCC regarding outstanding matters.	0.20	1195.00	\$239.00
06/11/2021	JIS	GC	Attend State Court Counsel meeting regarding parish discovery, avoidance action issues, mediator candidates, real estate professionals, insurance actions, billing codes.	0.60	1345.00	\$807.00
06/11/2021	KBD	GC	Prepare for SCC meeting.	0.20	1195.00	\$239.00
06/11/2021	KBD	GC	Participate in meeting of SCC on outstanding issues.	0.60	1195.00	\$717.00
06/11/2021	KBD	GC	Review and prepare correspondence with SCC on outstanding issues.	0.20	1195.00	\$239.00
06/11/2021	BMM	GC	Participate in State Court Counsel meeting regarding ongoing case issues.	0.60	695.00	\$417.00
06/11/2021	BMM	GC	Call with K. Dine regarding SCC meeting follow-up.	0.20	695.00	\$139.00
06/14/2021	KBD	GC	Telephone call with B. Michael regarding correspondence with Committee.	0.20	1195.00	\$239.00
06/14/2021	KBD	GC	Review and prepare correspondence with Committee chair on outstanding issues.	0.20	1195.00	\$239.00
06/14/2021	BMM	GC	Call with K. Dine regarding correspondence with Committee.	0.20	695.00	\$139.00
06/16/2021	KBD	GC	Prepare for call with Jones Day.	0.20	1195.00	\$239.00
06/16/2021	KBD	GC	Call with Jones Day and B. Michael regarding outstanding issues.	0.40	1195.00	\$478.00
06/17/2021	KBD	GC	Prepare agenda and correspondence regarding SCC meeting.	0.40	1195.00	\$478.00
06/18/2021	JIS	GC	Attend SCC meeting regarding real property, retention of professional, mediation.	1.40	1345.00	\$1,883.00
06/18/2021	IDS	GC	Attend SCC call regarding case issues including avoidance actions, mediation.	1.40	895.00	\$1,253.00
06/18/2021	KBD	GC	Prepare for meeting with SCC.	0.20	1195.00	\$239.00
06/18/2021	KBD	GC	Meeting with SCC regarding outstanding issues (in part).	0.90	1195.00	\$1,075.50
06/18/2021	BMM	GC	Participate in State Court Counsel meeting regarding ongoing case issues.	1.40	695.00	\$973.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/21/2021	KBD	GC	Prepare agenda for Committee meeting.	0.10	1195.00	\$119.50
06/21/2021	KBD	GC	Prepare correspondence to Committee regarding meeting.	0.20	1195.00	\$239.00
06/21/2021	BMM	GC	Revise Committee meeting minutes.	0.40	695.00	\$278.00
06/22/2021	IDS	GC	Attend Committee call regarding case issues, including seminary issues, discovery, insurance.	0.80	895.00	\$716.00
06/22/2021	KBD	GC	Prepare for Committee meeting.	0.10	1195.00	\$119.50
06/22/2021	KBD	GC	Participate in meeting of Committee regarding outstanding matters.	0.80	1195.00	\$956.00
06/22/2021	BMM	GC	Participate in and take minutes at Committee meeting regarding ongoing case matters.	0.80	695.00	\$556.00
06/22/2021	BMM	GC	Call with K. Dine regarding executive committee e-mail.	0.20	695.00	\$139.00
06/23/2021	KBD	GC	Call with Jones Day regarding outstanding matters.	0.30	1195.00	\$358.50
06/23/2021	BMM	GC	Call with Debtor's counsel regarding ongoing case issues.	0.30	695.00	\$208.50
06/24/2021	KBD	GC	Correspondence with Committee and SCC.	0.20	1195.00	\$239.00
06/24/2021	KBD	GC	Call with B. Michael, J. Daly and R. Tollner regarding monthly fee statements and other case issues.	0.50	1195.00	\$597.50
06/24/2021	BMM	GC	Meeting with K. Dine and Executive Committee regarding case issues.	0.50	695.00	\$347.50
06/29/2021	KBD	GC	Telephone calls with A. Butler regarding outstanding matters.	0.40	1195.00	\$478.00
06/29/2021	KBD	GC	Correspondence relating to outstanding Jones Day requests.	0.40	1195.00	\$478.00
06/29/2021	KBD	GC	Prepare for call with Jones Day.	0.20	1195.00	\$239.00
06/29/2021	KBD	GC	Respond to request from Committee member.	0.10	1195.00	\$119.50
06/30/2021	KBD	GC	Telephone call with I. Scharf regarding update call with Jones Day.	0.20	1195.00	\$239.00
06/30/2021	KBD	GC	Telephone E. Stephens, A. Butler, B. Michael and I. Scharf regarding outstanding matters.	0.40	1195.00	\$478.00
06/30/2021	BMM	GC	Call with Debtor's counsel regarding ongoing case issues.	0.30	695.00	\$208.50

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**28.00** **\$29,220.00**

### **Hearings**

06/08/2021	IDS	H	Attend status conference.	0.30	895.00	\$268.50
06/08/2021	GSG	H	Attend hearing (partial) re insurance adversary.	0.30	950.00	\$285.00
06/08/2021	GSG	H	Telephonic attendance at status conference.	0.30	950.00	\$285.00
06/08/2021	KBD	H	Prepare for status hearing.	0.20	1195.00	\$239.00
06/08/2021	KBD	H	Participate in status conference with Court.	0.30	1195.00	\$358.50
06/08/2021	BMM	H	Participate in status conference hearing.	0.30	695.00	\$208.50
06/21/2021	IAWN	H	Attend status conference.	0.10	1145.00	\$114.50
06/21/2021	JIS	H	Attend status conference regarding discovery.	0.10	1345.00	\$134.50
06/21/2021	KBD	H	Participate in court status conference.	0.10	1195.00	\$119.50
06/21/2021	BMM	H	Participate in status conference hearing.	0.10	695.00	\$69.50
				<b>2.10</b>		<b>\$2,082.50</b>

### **Insurance Coverage**

01/06/2021	IAWN	IC	Review J. Bair and K. Dine emails re briefing letter timing.	0.10	700.00	\$70.00
06/15/2021	IAWN	IC	Review J. Stang, K. Dine, J. Bair emails re intervening party rights.	0.20	1145.00	\$229.00
06/15/2021	KBD	IC	Review and draft correspondence relating to insurance action.	0.20	1195.00	\$239.00
06/18/2021	KBD	IC	Review and prepare correspondence and pleadings relating to insurance action.	0.50	1195.00	\$597.50
06/22/2021	IAWN	IC	Review Terrell article re Arrowood.	0.70	1145.00	\$801.50
06/22/2021	IAWN	IC	Pull and review insurer financials.	0.20	1145.00	\$229.00
06/24/2021	KBD	IC	Telephone call with A. Butler regarding insurance filing.	0.10	1195.00	\$119.50
06/24/2021	KBD	IC	Review Debtor pleading regarding property insurance settlement.	0.30	1195.00	\$358.50
06/25/2021	IAWN	IC	Review J. Stang and K. Dine responses.	0.10	1145.00	\$114.50
06/25/2021	IAWN	IC	Review proposed order re insurance settlement.	0.80	1145.00	\$916.00
06/25/2021	IAWN	IC	Email K. Dine and J. Stang re open issues.	0.10	1145.00	\$114.50

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06/25/2021	JIS	IC	Review Arrowood pleadings re amendment to answer.	0.30	1345.00	\$403.50
06/25/2021	KBD	IC	Review matters relating to insurance stipulation.	0.30	1195.00	\$358.50
06/28/2021	IAWN	IC	Review K. Dine email re Jones Day answers to open issues on proposed order.	0.10	1145.00	\$114.50
06/28/2021	KBD	IC	Review and prepare correspondence relating to insurance stipulation.	0.20	1195.00	\$239.00
				<b>4.20</b>		<b>\$4,904.50</b>

### Mediation

06/18/2021	KBD	ME	Review and comment on correspondence relating to mediation process.	0.10	1195.00	\$119.50
06/21/2021	JIS	ME	Review/revise email regarding mediator nominations.	0.20	1345.00	\$269.00
06/21/2021	KBD	ME	Review draft correspondence regarding mediation.	0.10	1195.00	\$119.50
06/23/2021	BMM	ME	Call with K. Dine regarding mediator selection process.	0.20	695.00	\$139.00
				<b>0.60</b>		<b>\$647.00</b>

### Retention of Prof. [B160]

06/03/2021	KHB	RP	Review Binder and Swartz employment app by special mediator.	0.20	1225.00	\$245.00
06/14/2021	JIS	RP	Call with John Sullivan regarding retention of real property special counsel.	0.70	1345.00	\$941.50
06/22/2021	KHB	RP	Review UST objection to employment of E. Fisher.	0.20	1225.00	\$245.00
06/22/2021	KBD	RP	Review objection to retention of professionals.	0.20	1195.00	\$239.00
06/25/2021	JIS	RP	Call regarding retention of NY real estate counsel.	0.60	1345.00	\$807.00
06/28/2021	NPL	RP	Email communications with K. Dine regarding hearing on Binder & Schwartz employment application.	0.20	460.00	\$92.00
06/28/2021	NPL	RP	Email communications with chambers regarding hearing on Binder & Schwartz employment application.	0.10	460.00	\$46.00
06/28/2021	NPL	RP	Email communications with B. Anavim regarding transcript for hearing on Binder & Schwartz	0.20	460.00	\$92.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			employment application.			
06/29/2021	JIS	RP	Call M. Garabedian regarding real estate professional.	0.10	1345.00	\$134.50
				<b>2.50</b>		<b>\$2,842.00</b>

### Stay Litigation [B140]

06/01/2021	NPL	SL	Prepare counsel for status conference in adversary proceeding regarding 20-01226.	0.30	460.00	\$138.00
06/01/2021	KBD	SL	Call with Diocese and Parish counsel regarding injunction terms.	0.40	1195.00	\$478.00
06/01/2021	KBD	SL	Telephone call with I. Scharf regarding injunction matters.	0.10	1195.00	\$119.50
06/01/2021	BMM	SL	Call with Debtor's counsel and Parish counsel regarding preliminary injunction extension.	0.40	695.00	\$278.00
06/04/2021	NPL	SL	Review pleadings filed in adversary proceedings.	1.20	460.00	\$552.00
06/04/2021	KBD	SL	Review revisions to consent regarding preliminary injunction.	0.20	1195.00	\$239.00
06/05/2021	KBD	SL	Review comments to proposed preliminary injunction stipulation.	0.20	1195.00	\$239.00
06/06/2021	BMM	SL	Review proposed edits to preliminary injunction (.3); make additional edits (.3).	0.60	695.00	\$417.00
06/07/2021	KBD	SL	Review and prepare comments to preliminary injunction stipulation.	0.40	1195.00	\$478.00
06/07/2021	KBD	SL	Telephone call with A. Butler regarding preliminary injunction matters.	0.10	1195.00	\$119.50
06/07/2021	BMM	SL	Revise preliminary injunction extension.	0.80	695.00	\$556.00
06/07/2021	BMM	SL	Revise draft preliminary injunction extension.	0.10	695.00	\$69.50
06/08/2021	KBD	SL	Review correspondence relating to preliminary injunction.	0.20	1195.00	\$239.00
06/09/2021	KBD	SL	Review and prepare comments to consent to preliminary injunction.	0.40	1195.00	\$478.00
06/11/2021	GSG	SL	Review preliminary injunction stipulation and deadline.	0.10	950.00	\$95.00
06/14/2021	KHB	SL	Review stipulation and order extending preliminary injunction.	0.20	1225.00	\$245.00

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5.70

\$4,740.50

**TOTAL SERVICES FOR THIS MATTER:** \$259,929.00

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### Expenses

04/15/2021	CC	Conference Call [E105] CourtSolutions LLC,IDS	70.00
05/06/2021	CC	Conference Call [E105] Court Solutions, BMM	70.00
05/07/2021	CC	Conference Call [E105] Court Solutions, KBD	70.00
05/11/2021	OS	Zobrio, Inv. INV21006, JIS	252.00
05/13/2021	CC	Conference Call [E105] CourtSolutions LLC, BMM	70.00
05/14/2021	CC	Conference Call [E105] Court Solutions, KBD	70.00
05/19/2021	CC	Conference Call [E105] Court Solutions, KBD	70.00
05/27/2021	CC	Conference Call [E105] Court Solutions, KBD	70.00
06/01/2021	LN	18491.00002 Lexis Charges for 06-01-21	30.11
06/02/2021	LN	18491.00002 Lexis Charges for 06-02-21	27.81
06/02/2021	LN	18491.00002 Lexis Charges for 06-02-21	5.87
06/07/2021	LN	18491.00002 Lexis Charges for 06-07-21	15.65
06/07/2021	LN	18491.00002 Lexis Charges for 06-07-21	1.96
06/07/2021	LN	18491.00002 Lexis Charges for 06-07-21	29.60
06/07/2021	PO	Postage	76.00
06/07/2021	RE	COPY ( 1085 @0.20 PER PG)	217.00
06/07/2021	RE2	COPY ( 195 @0.10 PER PG)	19.50
06/07/2021	RE2	COPY ( 22 @0.10 PER PG)	2.20
06/07/2021	RE2	COPY ( 1 @0.10 PER PG)	0.10
06/08/2021	CC	Conference Call [E105] Court Solutions, BMM	70.00
06/08/2021	CC	Conference Call [E105] Court Solutions, BMM	70.00
06/08/2021	CC	Conference Call [E105] Court Solutions, BMM	70.00
06/08/2021	FF	Filing Fee [E112] New York Western Bankruptcy Court, Filing Fee, BMM	188.00
06/08/2021	FF	Filing Fee [E112] New York Western Bankruptcy, Certificate of Good Standing, BMM	20.00
06/08/2021	LN	18491.00002 Lexis Charges for 06-08-21	1.96
06/08/2021	LN	18491.00002 Lexis Charges for 06-08-21	27.65
06/10/2021	BB	18491.00002 Bloomberg Charges through 06-10-21	85.23
06/10/2021	PO	Postage	2.55
06/10/2021	RE2	COPY ( 45 @0.10 PER PG)	4.50
06/15/2021	LN	18491.00002 Lexis Charges for 06-15-21	7.83
06/16/2021	PO	Postage	3.55

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06/16/2021	RE2	COPY ( 20 @0.10 PER PG)	2.00
06/17/2021	LN	18491.00002 Lexis Charges for 06-17-21	69.97
06/21/2021	LN	18491.00002 Lexis Charges for 06-21-21	7.50
06/23/2021	RE	COPY ( 15 @0.20 PER PG)	3.00
06/23/2021	RE2	COPY ( 3 @0.10 PER PG)	0.30
06/23/2021	RE2	COPY ( 1 @0.10 PER PG)	0.10
06/24/2021	LN	18491.00002 Lexis Charges for 06-24-21	30.09
06/29/2021	LN	18491.00002 Lexis Charges for 06-29-21	7.82
06/30/2021	OS	Everlaw, Inv. 42049, Diocese of Rockville Centre database for the month of June	3,212.00
06/30/2021	PAC	Pacer - Court Research	213.20
<b>Total Expenses for this Matter</b>			<b>\$5,265.05</b>

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### REMITTANCE ADVICE

**Please include this Remittance with your payment**

**For current services rendered through: 06/30/2021**

<b>Total Fees</b>	<b>\$259,929.00</b>
<b>Total Expenses</b>	<b>5,265.05</b>
<b>Total Due on Current Invoice</b>	<b>\$265,194.05</b>

**Outstanding Balance from prior invoices as of 06/30/2021 (May not include recent payments)**

<b>A/R Bill Number</b>	<b>Invoice Date</b>	<b>Fees Billed</b>	<b>Expenses Billed</b>	<b>Balance Due</b>
127261	11/30/2020	\$366,497.50	\$2,234.91	\$20,370.78
127262	12/31/2020	\$195,131.50	\$1,151.97	\$39,026.30
127263	01/31/2021	\$239,884.00	\$2,506.31	\$47,976.80
127463	02/28/2021	\$151,283.50	\$879.50	\$30,256.50
127564	03/31/2021	\$214,968.50	\$5,003.65	\$42,993.70
127762	04/30/2021	\$390,224.50	\$7,613.85	\$78,044.90
128137	05/31/2021	\$715,301.00	\$5,319.79	\$720,620.79

**Total Amount Due on Current and Prior Invoices: \$1,244,483.82**

**Pachulski Stang Ziehl & Jones LLP**

10100 Santa Monica Blvd.  
13th Floor  
Los Angeles, CA 90067

July 31, 2021  
Invoice 128300  
Client 18491  
Matter 00002  
**JIS**

JIS

RE: Committee Representation

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**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 07/31/2021**

FEES	\$243,748.00
EXPENSES	\$5,412.72
<b>TOTAL CURRENT CHARGES</b>	<b>\$249,160.72</b>
<b>BALANCE FORWARD</b>	<b>\$1,244,483.82</b>
<b>LAST PAYMENT</b>	<b>\$577,560.59</b>
<b>TOTAL BALANCE DUE</b>	<b>\$916,083.95</b>

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**Summary of Services by Professional**

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BMM	Michael, Brittany M.	Counsel	695.00	116.50	\$80,967.50
DHH	Hinojosa, Diane H.	Paralegal	395.00	50.00	\$19,750.00
GSG	Greenwood, Gail S.	Counsel	950.00	4.80	\$4,560.00
IAWN	Nasatir, Iain A. W.	Partner	1145.00	1.80	\$2,061.00
IDS	Scharf, Ilan D.	Partner	895.00	3.40	\$3,043.00
JIS	Stang, James I.	Partner	1345.00	18.80	\$25,286.00
KBD	Dine, Karen B.	Counsel	1195.00	52.10	\$62,259.50
KHB	Brown, Kenneth H.	Partner	1225.00	9.80	\$12,005.00
LAF	Forrester, Leslie A.	Other	475.00	2.80	\$1,330.00
NPL	Lockwood, Nancy P. F.	Paralegal	460.00	48.60	\$22,356.00
SLL	Lee, Sophia L.	Other	395.00	8.00	\$3,160.00
WLR	Ramseyer, William L.	Counsel	850.00	8.20	\$6,970.00
				324.80	\$243,748.00

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### Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
CA	Case Administration [B110]	10.60	\$5,546.00
CEM	Cemetery Transfers	4.20	\$4,595.00
CPO	Comp. of Prof./Others	7.40	\$5,718.00
CREV	Claims Review	58.90	\$24,110.50
CRF	CmteDisc Reqs- Finance/Govern	77.70	\$66,071.00
CRP	CmteDisc Reqs - Parishes	20.10	\$18,633.50
EAPPS	Employment Appls	6.60	\$4,036.00
IAC	IAC/Affiliate Transactions	8.90	\$9,177.50
IFA	Interim Fee Applications	40.20	\$24,678.00
IL	Insurance Litigation	1.50	\$1,278.00
MCC	Mtgs/Conf w/Client	18.60	\$18,412.00
ME	Mediation	13.20	\$11,107.00
MF	Mtgs/Conf w/ Case Prof.	9.00	\$9,320.00
MFA	Monthly Fee Statements	16.50	\$8,610.50
OPH	Open Court Hearing	25.20	\$25,476.00
RF	Restricted Funds	0.70	\$836.50
SEM	Seminary Transfers	5.50	\$6,142.50
		324.80	\$243,748.00

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**Summary of Expenses**

<u>Description</u>	<u>Amount</u>
Bloomberg	\$70.00
Conference Call [E105]	\$910.00
Lexis/Nexis- Legal Research [E	\$402.32
Outside Services	\$3,212.00
Pacer - Court Research	\$16.50
Postage [E108]	\$106.10
Reproduction Expense [E101]	\$640.00
Transcript [E116]	\$55.80
	<hr/>
	\$5,412.72

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Case Administration [B110]</b>						
07/01/2021	NPL	CA	Update critical date memorandum.	0.90	460.00	\$414.00
07/02/2021	NPL	CA	Email Rockville team regarding updated critical date memorandum.	0.10	460.00	\$46.00
07/06/2021	BMM	CA	Review critical dates and work in progress memo.	0.50	695.00	\$347.50
07/07/2021	NPL	CA	Initial update to weekly critical date memorandum.	0.30	460.00	\$138.00
07/07/2021	KBD	CA	Review notice filed with court.	0.10	1195.00	\$119.50
07/08/2021	NPL	CA	Update critical date memorandum.	0.40	460.00	\$184.00
07/08/2021	NPL	CA	Review order re motion to supplement cash management motion.	0.10	460.00	\$46.00
07/08/2021	NPL	CA	Draft email to PSZJ team regarding updated critical date memorandum.	0.10	460.00	\$46.00
07/09/2021	BMM	CA	Communication with K. Dine and I. Scharf regarding case administration issues.	0.60	695.00	\$417.00
07/12/2021	NPL	CA	Update master service list.	1.10	460.00	\$506.00
07/12/2021	NPL	CA	Email communications with B. Michael regarding hearing transcript.	0.10	460.00	\$46.00
07/12/2021	NPL	CA	Email communications with Veritex regarding hearing transcript.	0.20	460.00	\$92.00
07/12/2021	NPL	CA	Email communications with M. Kulick regarding dates associated with status conferences.	0.20	460.00	\$92.00
07/15/2021	NPL	CA	Email communications with B. Anavim regarding hearing transcript.	0.10	460.00	\$46.00
07/16/2021	NPL	CA	Update critical date memorandum.	0.60	460.00	\$276.00
07/16/2021	NPL	CA	Draft email to PSZJ team regarding updated critical dates.	0.10	460.00	\$46.00
07/19/2021	NPL	CA	Update 2002 master mailing list.	0.30	460.00	\$138.00
07/19/2021	KBD	CA	Review correspondence from Chambers regarding hearing dates.	0.10	1195.00	\$119.50
07/20/2021	NPL	CA	Email communications with B. Anavim regarding expedited transcript.	0.10	460.00	\$46.00
07/20/2021	NPL	CA	Update critical date memorandum.	0.10	460.00	\$46.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/20/2021	NPL	CA	Email communications with Veritex regarding expedited hearing transcript.	0.10	460.00	\$46.00
07/21/2021	NPL	CA	Initial updates to weekly critical date memorandum.	0.30	460.00	\$138.00
07/21/2021	NPL	CA	Review notice of rescheduled status conference regarding ARK320 adversary matter.	0.10	460.00	\$46.00
07/22/2021	NPL	CA	Update critical date memorandum.	0.70	460.00	\$322.00
07/23/2021	NPL	CA	Draft email to K. Dine, B. Michael and G. Brown regarding critical date memorandum.	0.10	460.00	\$46.00
07/26/2021	NPL	CA	Update master service list.	0.40	460.00	\$184.00
07/26/2021	BMM	CA	Review outstanding case matters and upcoming deadlines.	0.50	695.00	\$347.50
07/27/2021	KBD	CA	Review correspondence from Jones Day regarding case matters	0.10	1195.00	\$119.50
07/28/2021	NPL	CA	Update critical date memorandum.	0.80	460.00	\$368.00
07/28/2021	NPL	CA	Email communications with B. Anavim regarding updated critical date memorandum.	0.10	460.00	\$46.00
07/28/2021	NPL	CA	Telephone call with B. Anavim regarding updated critical date memorandum.	0.20	460.00	\$92.00
07/30/2021	NPL	CA	Further updates to critical date memorandum.	0.70	460.00	\$322.00
07/30/2021	NPL	CA	Draft email to J. Stang, K. Dine and B. Michael regarding updated critical date memorandum.	0.10	460.00	\$46.00
07/30/2021	NPL	CA	Draft email to Veritex regarding expedited transcripts.	0.10	460.00	\$46.00
07/30/2021	NPL	CA	Email communications with B. Michael regarding expedited transcripts.	0.10	460.00	\$46.00
07/30/2021	KBD	CA	Review correspondence from Jones Day regarding bank account.	0.10	1195.00	\$119.50
					<b>10.60</b>	<b>\$5,546.00</b>

### Cemetery Transfers

07/26/2021	KHB	CEM	Confer with J. Stang re Cemetery Complaint (.2); work on Cemetery Complaint (1.5).	1.70	1225.00	\$2,082.50
07/26/2021	GSG	CEM	Review exhibits re components of transfers (.9); Revise complaint re factual allegations (1).	1.90	950.00	\$1,805.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/27/2021	KHB	CEM	Work on cemetery complaint (.3); emails to G. Greenwood re same (.2).	0.50	1225.00	\$612.50
07/27/2021	GSG	CEM	Emails to/from K. Brown re cemetery complaint status.	0.10	950.00	\$95.00
						<b><u>4.20</u></b> <b><u>\$4,595.00</u></b>

### Comp. of Prof./Others

06/25/2021	IAWN	CPO	Review Reed Smith bills re insurance.	0.30	1145.00	\$343.50
06/25/2021	IAWN	CPO	Exchange emails with PSZJ team re same.	0.10	1145.00	\$114.50
07/07/2021	BMM	CPO	Review Debtor's professionals fee statements.	1.00	695.00	\$695.00
07/07/2021	BMM	CPO	Review documents provided regarding the Morning Star Initiative.	0.60	695.00	\$417.00
07/08/2021	BMM	CPO	Review Debtor's professionals fee statements.	1.10	695.00	\$764.50
07/09/2021	KBD	CPO	Telephone call with A. Butler regarding Morning Star.	0.10	1195.00	\$119.50
07/21/2021	BMM	CPO	Draft letter to debtor's counsel regarding Morning Star initiative.	1.60	695.00	\$1,112.00
07/21/2021	IAWN	CPO	Review Reed Smith billing	0.40	1145.00	\$458.00
07/22/2021	BMM	CPO	Draft letter to Debtor regarding Morning Star initiative.	0.30	695.00	\$208.50
07/26/2021	BMM	CPO	Revise letter to Debtor regarding Morning Star initiative.	0.70	695.00	\$486.50
07/27/2021	JIS	CPO	Review and comment on letter to Debtor re MSI fees.	0.10	1345.00	\$134.50
07/27/2021	KBD	CPO	Review and prepare comments to letter regarding Morning Star.	0.20	1195.00	\$239.00
07/27/2021	BMM	CPO	Revise draft letter regarding Morning Star Initiative.	0.60	695.00	\$417.00
07/30/2021	BMM	CPO	Review Debtor's and special counsel's professionals' June monthly fee statement.	0.30	695.00	\$208.50
						<b><u>7.40</u></b> <b><u>\$5,718.00</u></b>

### Claims Review

07/12/2021	IDS	CREV	Revise claims review chart template.	0.60	895.00	\$537.00
07/12/2021	DHH	CREV	Preparation of Claims Summary Chart (.5); email to	0.60	395.00	\$237.00

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				Hours	Rate	Amount
			B. Michael and I. Scharf regarding same (.1).			
07/13/2021	DHH	CREV	Review and chart filed sexual abuse claims.	0.80	395.00	\$316.00
07/13/2021	BMM	CREV	Review claims register.	0.30	695.00	\$208.50
07/13/2021	IAWN	CREV	Review B. Michael email re number of proofs of claims.	0.10	1145.00	\$114.50
07/14/2021	DHH	CREV	Review and chart filed sexual abuse claims.	3.80	395.00	\$1,501.00
07/14/2021	BMM	CREV	Review claims excel and email team regarding same.	0.20	695.00	\$139.00
07/19/2021	SLL	CREV	Review and chart filed sexual abuse claims.	2.00	395.00	\$790.00
07/19/2021	SLL	CREV	Review and chart filed sexual abuse claims.	2.00	395.00	\$790.00
07/19/2021	SLL	CREV	Review and chart filed sexual abuse claims.	2.00	395.00	\$790.00
07/19/2021	SLL	CREV	Review and chart filed sexual abuse claims.	1.50	395.00	\$592.50
07/20/2021	DHH	CREV	Review and chart filed sexual abuse claims.	2.00	395.00	\$790.00
07/20/2021	SLL	CREV	Review and chart sex abuse claims.	0.50	395.00	\$197.50
07/20/2021	DHH	CREV	Review and chart filed sexual abuse claims.	2.00	395.00	\$790.00
07/21/2021	DHH	CREV	Review and chart filed sexual abuse claims.	2.00	395.00	\$790.00
07/21/2021	DHH	CREV	Review and chart filed sexual abuse claims.	2.00	395.00	\$790.00
07/21/2021	DHH	CREV	Review and chart filed sexual abuse claims.	1.00	395.00	\$395.00
07/21/2021	NPL	CREV	Review emails with K. Tran regarding updated claims register.	0.10	460.00	\$46.00
07/22/2021	DHH	CREV	Review and chart filed sexual abuse claims.	3.20	395.00	\$1,264.00
07/23/2021	DHH	CREV	Review and chart filed sexual abuse claims.	2.80	395.00	\$1,106.00
07/23/2021	DHH	CREV	Review and chart filed sexual abuse claims.	3.00	395.00	\$1,185.00
07/26/2021	DHH	CREV	Review and chart filed sexual abuse claims.	2.80	395.00	\$1,106.00
07/27/2021	DHH	CREV	Review and chart filed sexual abuse claims.	2.00	395.00	\$790.00
07/27/2021	DHH	CREV	Review and chart filed sexual abuse claims.	2.00	395.00	\$790.00
07/27/2021	DHH	CREV	Review and chart filed sexual abuse claims.	2.50	395.00	\$987.50
07/28/2021	DHH	CREV	Review and chart filed sexual abuse claims.	5.50	395.00	\$2,172.50
07/28/2021	NPL	CREV	Abuse claim identification review.	2.20	460.00	\$1,012.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/29/2021	DHH	CREV	Review and chart filed sexual abuse claims.	3.50	395.00	\$1,382.50
07/29/2021	NPL	CREV	Review updated claims register.	0.20	460.00	\$92.00
07/29/2021	BMM	CREV	Research status of a general claim.	0.20	695.00	\$139.00
07/30/2021	DHH	CREV	Review and chart filed sexual abuse claims.	4.00	395.00	\$1,580.00
07/30/2021	NPL	CREV	Abuse claim identification and review.	1.50	460.00	\$690.00
				<b>58.90</b>		<b>\$24,110.50</b>

### **CmteDisc Reqs- Finance/Govern**

07/06/2021	JIS	CRF	Call with K. Dine, B. Michael and BRG regarding status of discovery plan (partial).	1.00	1345.00	\$1,345.00
07/06/2021	KBD	CRF	Follow up telephone call with B. Michael regarding discovery matters.	0.50	1195.00	\$597.50
07/06/2021	KBD	CRF	Telephone call with Jones Day regarding discovery.	0.30	1195.00	\$358.50
07/06/2021	BMM	CRF	Call with Debtor's counsel regarding discovery issues.	0.30	695.00	\$208.50
07/06/2021	BMM	CRF	Meeting with BRG, J. Stang (in part), and K. Dine regarding financial discovery.	1.50	695.00	\$1,042.50
07/06/2021	BMM	CRF	Revise debtor's proposed discovery search terms.	0.70	695.00	\$486.50
07/06/2021	KBD	CRF	Call with J. Stang (for part), M. Babcock, R. Strong and B. Michael to prepare for hearing.	1.50	1195.00	\$1,792.50
07/07/2021	KBD	CRF	Review issues and correspondence from B. Michael relating to discovery.	0.40	1195.00	\$478.00
07/07/2021	IAWN	CRF	Exchange emails with B. Michael re BRG role re premiums.	0.10	1145.00	\$114.50
07/09/2021	KBD	CRF	Telephone call with B. Michael regarding outstanding discovery requests from Debtor.	0.30	1195.00	\$358.50
07/09/2021	BMM	CRF	Review previous Unitas document productions.	0.50	695.00	\$347.50
07/10/2021	KBD	CRF	Prepare review/correspondence among BRG and PSZJ teams regarding Unitas discovery.	0.10	1195.00	\$119.50
07/11/2021	KBD	CRF	Prepare review/correspondence among BRG and PSZJ teams relating to discovery matters.	0.30	1195.00	\$358.50
07/12/2021	KBD	CRF	Review documents relating to Unitas.	0.20	1195.00	\$239.00
07/12/2021	BMM	CRF	Review Unitas-related documents (3.8);	4.30	695.00	\$2,988.50

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				Hours	Rate	Amount
			communication with PSZJ team regarding same (.5).			
07/12/2021	JIS	CRF	Review emails between the Committee & Debtor related to Unitas accounting data for parishes.	0.30	1345.00	\$403.50
07/12/2021	JIS	CRF	Review issues related to Unitas structure and co-mingling of funds.	0.50	1345.00	\$672.50
07/12/2021	JIS	CRF	Call M. Babcock regarding review of Unitas documents regarding separate accounts.	0.10	1345.00	\$134.50
07/12/2021	BMM	CRF	Draft letter to Court regarding Unitas statements.	1.00	695.00	\$695.00
07/13/2021	KHB	CRF	Emails with J. Stang and M. Babcock re potential claims against Unitas (.6); analyze authorities re potential Unitas claims (1.2).	1.80	1225.00	\$2,205.00
07/13/2021	KBD	CRF	Call w/ Jones Day regarding discovery.	0.20	1195.00	\$239.00
07/13/2021	KBD	CRF	Telephone conference with B. Michael regarding discovery issues.	0.40	1195.00	\$478.00
07/13/2021	BMM	CRF	Call with Debtor's counsel regarding document production.	0.20	695.00	\$139.00
07/13/2021	BMM	CRF	Call with K. Dine regarding discovery status.	0.40	695.00	\$278.00
07/13/2021	BMM	CRF	E-mail communications with PSZJ and BRG teams regarding Unitas document requests.	0.70	695.00	\$486.50
07/13/2021	BMM	CRF	Research precedential cases regarding deposit loan accounts.	1.50	695.00	\$1,042.50
07/13/2021	BMM	CRF	Review documents produced related to Unitas.	1.50	695.00	\$1,042.50
07/14/2021	BMM	CRF	Draft e-mail to Jones Day regarding Unitas meeting.	0.20	695.00	\$139.00
07/15/2021	BMM	CRF	Call with BRG, A&M, Jones Day, PSZJ and Diocesan Accounting staff regarding Unitas.	0.80	695.00	\$556.00
07/15/2021	KBD	CRF	Call w/ M. Babcock, R. Strong, J. Stang and B. Michael regarding discovery.	0.50	1195.00	\$597.50
07/15/2021	BMM	CRF	Call with J. Stang, K. Dine, M. Babcock, and R. Strong regarding Unitas.	0.50	695.00	\$347.50
07/15/2021	BMM	CRF	Review documents produced related to Unitas.	0.60	695.00	\$417.00
07/15/2021	GSG	CRF	Review emails from team and order re Committee discovery status.	0.10	950.00	\$95.00
07/15/2021	JIS	CRF	Call with Debtor and financial advisors regarding flow of funds for Unitas.	0.80	1345.00	\$1,076.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/15/2021	JIS	CRF	Call with BRG and PSZJ teams to discuss call with Debtor re Unitas flow of funds.	0.50	1345.00	\$672.50
07/15/2021	KBD	CRF	Participate in call regarding Unitas with Diocese, A&M, Jones Day and BRG	0.80	1195.00	\$956.00
07/16/2021	BMM	CRF	Correspondences with Debtor's counsel regarding commingling briefing.	0.50	695.00	\$347.50
07/16/2021	BMM	CRF	Research legal definitions related to Unitas.	1.50	695.00	\$1,042.50
07/16/2021	KBD	CRF	Review issues relating to Unitas discovery w/ B. Michael (for part).	0.30	1195.00	\$358.50
07/19/2021	IDS	CRF	Call with PSZJ / BRG teams regarding Unitas discovery (partial).	0.50	895.00	\$447.50
07/19/2021	JIS	CRF	Call with BRG / PSZJ teams regarding Unitas.	0.80	1345.00	\$1,076.00
07/19/2021	KHB	CRF	Call with BRG / PSZJ teams regarding Unitas.	0.80	1225.00	\$980.00
07/19/2021	KBD	CRF	Call among PSZJ and BRG teams regarding issues relating to Unitas.	0.80	1195.00	\$956.00
07/19/2021	KBD	CRF	Call M. Babcock, B. Michael and R. Strong regarding issues relating to financial discovery matters.	0.20	1195.00	\$239.00
07/19/2021	BMM	CRF	Call with M. Babcock, R. Strong, K. Dine regarding Unitas and Parish information.	0.20	695.00	\$139.00
07/19/2021	BMM	CRF	Call with PSZJ and BRG teams regarding Unitas.	0.80	695.00	\$556.00
07/19/2021	BMM	CRF	Review document production for asset information.	2.00	695.00	\$1,390.00
07/19/2021	BMM	CRF	Review document production for asset information.	2.80	695.00	\$1,946.00
07/20/2021	KBD	CRF	Call w/ Jones Day regarding discovery matters.	0.40	1195.00	\$478.00
07/20/2021	BMM	CRF	Meeting with Debtor's counsel regarding status of discovery requests.	0.40	695.00	\$278.00
07/20/2021	BMM	CRF	Review document production for asset information.	7.80	695.00	\$5,421.00
07/21/2021	KBD	CRF	Call w/ B. Michael, M. Babcock, R. Strong, and C. Tergevorkian regarding financial discovery.	1.50	1195.00	\$1,792.50
07/21/2021	KBD	CRF	Follow up call w / B. Michael regarding financial discovery and next steps.	0.50	1195.00	\$597.50
07/21/2021	BMM	CRF	Draft supplemental brief regarding commingling.	2.20	695.00	\$1,529.00
07/21/2021	BMM	CRF	Meeting with BRG and PSZJ regarding Unitas and outstanding discovery.	1.50	695.00	\$1,042.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/21/2021	BMM	CRF	Follow up call with K. Dine regarding Unitas and outstanding discovery.	0.50	695.00	\$347.50
07/21/2021	BMM	CRF	Review document production for asset information.	1.00	695.00	\$695.00
07/22/2021	KBD	CRF	Review and comment on correspondence from B. Michael on outstanding discovery matters.	0.20	1195.00	\$239.00
07/22/2021	KBD	CRF	Review and comment on correspondence from B. Michael on discovery.	0.10	1195.00	\$119.50
07/22/2021	BMM	CRF	Draft motion to file documents under seal.	2.10	695.00	\$1,459.50
07/23/2021	KBD	CRF	Review draft motion regarding filing under seal.	0.20	1195.00	\$239.00
07/23/2021	KBD	CRF	Analyze issues relating to discovery.	0.30	1195.00	\$358.50
07/26/2021	KBD	CRF	Review and comment on emails regarding discovery status.	0.30	1195.00	\$358.50
07/26/2021	BMM	CRF	Draft email to Jones Day regarding outstanding discovery.	0.90	695.00	\$625.50
07/27/2021	JIS	CRF	Review motion to file Unitas documents under seal.	0.10	1345.00	\$134.50
07/27/2021	KBD	CRF	Review correspondence with Debtor's counsel regarding discovery matters.	0.30	1195.00	\$358.50
07/27/2021	BMM	CRF	Review Debtor's finance council minutes.	1.30	695.00	\$903.50
07/27/2021	BMM	CRF	Call with Jones Day regarding document production.	0.30	695.00	\$208.50
07/27/2021	BMM	CRF	Send summary of discovery call to PSZJ team.	0.40	695.00	\$278.00
07/28/2021	KBD	CRF	Strategize regarding case discovery matters and hearing preparation w/ B. Michael.	1.00	1195.00	\$1,195.00
07/28/2021	KBD	CRF	Call w/ M. Babcock, R. Strong, C. Tergevorkian and B. Michael regarding Unitas and other discovery matters.	1.00	1195.00	\$1,195.00
07/28/2021	BMM	CRF	Review Debtor's finance council minutes.	0.90	695.00	\$625.50
07/28/2021	BMM	CRF	Review Debtor's finance council minutes.	0.80	695.00	\$556.00
07/28/2021	BMM	CRF	Review Debtor's finance council minutes.	0.60	695.00	\$417.00
07/28/2021	BMM	CRF	Call with K. Dine regarding discovery and other case issues.	1.00	695.00	\$695.00
07/28/2021	BMM	CRF	Meeting with BRG and K. Dine regarding Unitas analysis.	1.00	695.00	\$695.00
07/28/2021	KHB	CRF	Review email from B. Michael re status of discovery	0.20	1225.00	\$245.00

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			requests.			
07/29/2021	KBD	CRF	Telephone call with B. Michael regarding outstanding matters relating to Unitas.	0.20	1195.00	\$239.00
07/29/2021	BMM	CRF	Draft supplemental brief regarding commingling.	2.60	695.00	\$1,807.00
07/29/2021	BMM	CRF	Call with K. Dine regarding Unitas briefing and other case issues.	0.20	695.00	\$139.00
07/29/2021	BMM	CRF	Revise supplemental brief regarding commingling (with M. Babcock in part).	1.90	695.00	\$1,320.50
07/30/2021	BMM	CRF	Review Debtor's finance council minutes.	0.40	695.00	\$278.00
07/30/2021	BMM	CRF	Review Debtor's finance council minutes.	0.70	695.00	\$486.50
07/30/2021	BMM	CRF	Meeting with BRG and K. Dine regarding Unitas analysis.	1.20	695.00	\$834.00
07/30/2021	BMM	CRF	Call with K. Dine regarding Unitas briefing.	0.40	695.00	\$278.00
07/30/2021	BMM	CRF	Call with M. Babcock, C. Tergvorkian regarding Unitas briefing.	0.40	695.00	\$278.00
07/30/2021	BMM	CRF	Revise Unitas supplemental brief.	1.60	695.00	\$1,112.00
07/30/2021	KBD	CRF	Review and prepare comments to 2004 supplement papers.	1.10	1195.00	\$1,314.50
07/30/2021	KBD	CRF	Call regarding 2004 supplement w/ M. Babcock, C. Tergvorkian, R. Strong and B. Michael.	1.20	1195.00	\$1,434.00
07/31/2021	KBD	CRF	Review and prepare comments to draft 2004 supplement.	0.40	1195.00	\$478.00
				77.70		\$66,071.00

### CmteDisc Reqs - Parishes

07/01/2021	KBD	CRP	Review case law relating to parish discovery matters to committee 2004 motion.	0.30	1195.00	\$358.50
07/01/2021	KBD	CRP	Review draft reply in support to Committee parish 2004 motion.	0.50	1195.00	\$597.50
07/01/2021	JIS	CRP	Review parish rule 2004 reply.	0.60	1345.00	\$807.00
07/01/2021	NPL	CRP	Email communications with B. Michael regarding Committee reply to objection to 2004 motion.	0.10	460.00	\$46.00
07/01/2021	BMM	CRP	Revise reply ISO of parish 2004 motion.	1.40	695.00	\$973.00
07/02/2021	KBD	CRP	Review and finalize reply regarding Committee	1.40	1195.00	\$1,673.00

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			2004 motion.			
07/02/2021	KBD	CRP	Review correspondence relating to proposed parish transaction.	0.20	1195.00	\$239.00
07/02/2021	NPL	CRP	Email communications with B. Michael and K. Dine regarding Committee reply in support of Committee 2004 motion.	0.20	460.00	\$92.00
07/02/2021	NPL	CRP	Final edits to Committee reply in support of Committee 2004 motion.	0.40	460.00	\$184.00
07/02/2021	NPL	CRP	Final edits to supplemental declaration of K. Dine in support of Committee 2004 motion.	0.20	460.00	\$92.00
07/02/2021	NPL	CRP	Prepare service list for Committee reply and K. Dine declaration in support of Committee 2004 motion.	0.20	460.00	\$92.00
07/02/2021	NPL	CRP	Email service of Committee reply and supplement declaration in support of Committee 2004 motion.	0.20	460.00	\$92.00
07/02/2021	NPL	CRP	Prepare certification of service regarding Committee reply in support of Committee 2004 motion.	0.20	460.00	\$92.00
07/02/2021	NPL	CRP	Draft email to chambers regarding Committee reply in support of Committee 2004 motion.	0.10	460.00	\$46.00
07/02/2021	BMM	CRP	Revise and file reply iso parish 2004.	2.20	695.00	\$1,529.00
07/07/2021	LAF	CRP	Research re: parish real estate transfers.	0.50	475.00	\$237.50
07/08/2021	NPL	CRP	Email communications with B. Anavim regarding deadlines associated with 2004 motion.	0.20	460.00	\$92.00
07/10/2021	KBD	CRP	Review correspondence from Jones Day regarding parish lease.	0.10	1195.00	\$119.50
07/12/2021	JIS	CRP	Call K. Dine regarding strategy for call with parishes and diocese regarding discovery.	0.20	1345.00	\$269.00
07/12/2021	JIS	CRP	Call with Diocese and parishes for meet and confer on Rule 2004 exam.	1.10	1345.00	\$1,479.50
07/12/2021	KBD	CRP	Prepare for meet and confer with Parishes with B. Michael (for part).	1.20	1195.00	\$1,434.00
07/12/2021	KBD	CRP	Follow-up regarding preparation for hearing regarding Parish discovery with B. Michael (for part).	0.50	1195.00	\$597.50
07/12/2021	KBD	CRP	Call with B. Michael, M. Babcock and R. Strong regarding Parish information.	0.70	1195.00	\$836.50
07/12/2021	KBD	CRP	Meet and confer with Parish counsel and Jones Day.	1.10	1195.00	\$1,314.50

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07/12/2021	KBD	CRP	Telephone call with J. Stang to prepare for 2004 hearing.	0.20	1195.00	\$239.00
07/12/2021	KBD	CRP	Review court transcript regarding discovery matters.	0.80	1195.00	\$956.00
07/12/2021	BMM	CRP	Call with K. Dine regarding parish information.	0.50	695.00	\$347.50
07/12/2021	BMM	CRP	Call with M. Babcock, R. Strong, K. Dine regarding Unitas and Parish information.	0.70	695.00	\$486.50
07/12/2021	BMM	CRP	Meet and confer with K. Dine, J. Stang, Diocese, and Parishes regarding Parish 2004.	1.10	695.00	\$764.50
07/13/2021	KBD	CRP	Correspondence with PSZJ/BRG teams relating to discovery relating to 2004/Unitas.	0.30	1195.00	\$358.50
07/15/2021	KHB	CRP	Review report of hearing on Parish Discovery issues.	0.20	1225.00	\$245.00
07/16/2021	KBD	CRP	Analyze issues relating to potential claims against the Parishes.	0.40	1195.00	\$478.00
07/16/2021	BMM	CRP	Review decision in precedential case.	0.30	695.00	\$208.50
07/20/2021	NPL	CRP	Review notice of continued status conference regarding the Committee's 2004 motion.	0.10	460.00	\$46.00
07/20/2021	NPL	CRP	Prepare counsel for continued status conference regarding the Committee's 2004 motion.	0.20	460.00	\$92.00
07/20/2021	NPL	CRP	Email communications with B. Anavim regarding continued status conference regarding the Committee's 2004 motion.	0.10	460.00	\$46.00
07/23/2021	KBD	CRP	Review correspondence with Jones Day and documents regarding parish lease.	0.20	1195.00	\$239.00
07/23/2021	BMM	CRP	Review notices of parish leases.	0.80	695.00	\$556.00
07/27/2021	BMM	CRP	Review production of parish documents.	0.40	695.00	\$278.00
				<b>20.10</b>		<b>\$18,633.50</b>

### Employment Apps

07/06/2021	KBD	EAPPS	Call with J. Stang regarding retention of real estate professional.	0.10	1195.00	\$119.50
07/07/2021	KBD	EAPPS	Review and prepare correspondence regarding retention of real estate advisor.	0.20	1195.00	\$239.00
07/08/2021	JIS	EAPPS	Review and respond to email regarding retention of real estate counsel.	0.10	1345.00	\$134.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/12/2021	KHB	EAPPS	Email from K. Dine re retention of real estate consultant.	0.20	1225.00	\$245.00
07/13/2021	DHH	EAPPS	Preparation of application to employ Ruskin Moscou Faltischek as special real estate counsel.	1.40	395.00	\$553.00
07/15/2021	BMM	EAPPS	Prepare application to employ special real estate counsel.	1.00	695.00	\$695.00
07/15/2021	JIS	EAPPS	Review Sullivan employment application and forward to Sullivan for comment.	0.10	1345.00	\$134.50
07/22/2021	BMM	EAPPS	Prepare confidentiality joinder for real estate counsel.	0.40	695.00	\$278.00
07/26/2021	NPL	EAPPS	Email communications with B. Michael regarding application to employ Ruskin Moscou Faltischek.	0.20	460.00	\$92.00
07/26/2021	NPL	EAPPS	Prepare notice of hearing on application to employ Ruskin Moscou Faltischek as special real estate counsel.	0.60	460.00	\$276.00
07/26/2021	NPL	EAPPS	Final edits to application to employ Ruskin Moscou Faltischek as special real estate counsel.	0.40	460.00	\$184.00
07/26/2021	NPL	EAPPS	Final edits to notice of hearing on application to employ Ruskin Moscou Faltischek as special real estate counsel.	0.30	460.00	\$138.00
07/26/2021	NPL	EAPPS	Telephone call with B. Michael regarding application to employ Ruskin Moscou Faltischek as special real estate counsel.	0.10	460.00	\$46.00
07/26/2021	NPL	EAPPS	Email service to interested parties regarding application to employ Ruskin Moscou Faltischek as special real estate counsel.	0.10	460.00	\$46.00
07/26/2021	NPL	EAPPS	Prepare certificate of service regarding application to employ Ruskin Moscou Faltischek as special real estate counsel.	0.20	460.00	\$92.00
07/26/2021	NPL	EAPPS	Draft email to chambers regarding application to employ Ruskin Moscou Faltischek as special real estate counsel.	0.10	460.00	\$46.00
07/26/2021	BMM	EAPPS	Review J. Sullivan revisions to RMF retention application.	0.40	695.00	\$278.00
07/26/2021	BMM	EAPPS	Finalize for filing RMF retention application.	0.50	695.00	\$347.50
07/30/2021	NPL	EAPPS	Prepare counsel for hearing on application to employ Ruskin Moscou Faltischek as special real estate counsel.	0.20	460.00	\$92.00

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				6.60	\$4,036.00
<b>IAC/Affiliate Transactions</b>					
07/01/2021	KBD	IAC	Correspondence with PSZJ team regarding filed pleadings/order.	0.20	1195.00
07/02/2021	KBD	IAC	Correspondence with PSZJ team regarding filed pleadings/order.	0.40	1195.00
07/06/2021	KBD	IAC	Call with special mediator, B. Michael and J. Stang regarding avoidance actions.	0.30	1195.00
07/06/2021	KHB	IAC	Emails with N. Lockwood, K. Dine, B. Michael and G. Greenwood re status conference and impact on IAC claims.	0.30	1225.00
07/06/2021	JIS	IAC	Call with Special Mediator regarding status of avoidance action issues.	0.30	1345.00
07/06/2021	BMM	IAC	Call with A. Gonzalez, K. Dine, J. Stang, E. Fisher regarding seminary complaint.	0.30	695.00
07/08/2021	BMM	IAC	Revise common interest agreement.	0.70	695.00
07/12/2021	KBD	IAC	Review documents relating to IAC matters.	0.30	1195.00
07/13/2021	BMM	IAC	Revise common interest agreement.	0.20	695.00
07/20/2021	KBD	IAC	Call w/ A. Gonzalez, J. Stang, B. Michael, K. Brown and E. Fisher regarding avoidance actions.	0.30	1195.00
07/20/2021	JIS	IAC	Status call with J. Gonzalez re IAC issues (partial).	0.10	1345.00
07/27/2021	JIS	IAC	Review the common interest agreement.	0.20	1345.00
07/27/2021	KHB	IAC	Review proposed common interest agreement (.8); emails to J. Stang re same (.2).	1.00	1225.00
07/28/2021	KBD	IAC	Telephone call with K. Brown, J. Stang (in part) and B. Michael regarding IAC discovery matters.	0.40	1195.00
07/28/2021	KBD	IAC	Telephone call with M. Bunin regarding Foundation and DOE	0.30	1195.00
07/28/2021	JIS	IAC	(Partial) PSZJ call re common interest agreement, cemetery and 7/29 hearing.	0.20	1345.00
07/28/2021	KHB	IAC	Review draft common interest agreement and protective order to prepare for call re same (.4); call with B. Michael, J. Stang and K. Dine re same (.4); revise common interest agreement (.3).	1.10	1225.00
07/28/2021	BMM	IAC	Incorporate edits & revise common interest agreement.	0.50	695.00
					\$347.50

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07/28/2021	BMM	IAC	Meeting with K. Dine, J. Stang (in part), and K. Brown regarding common interest agreement and other case matters.	0.40	695.00	\$278.00
07/29/2021	BMM	IAC	Communication with proposed real estate counsel regarding outstanding case issues.	0.10	695.00	\$69.50
07/29/2021	BMM	IAC	Revise common interest agreement.	1.10	695.00	\$764.50
07/30/2021	KBD	IAC	Review form of common interest agreement	0.20	1195.00	\$239.00
				<b>8.90</b>		<b>\$9,177.50</b>

### Interim Fee Applications

07/06/2021	WLR	IFA	Review correspondence from B. Michael and reply re 2nd interim fee application.	0.20	850.00	\$170.00
07/06/2021	NPL	IFA	Email communications with B. Michael regarding PSZJ second interim fee application.	0.20	460.00	\$92.00
07/06/2021	NPL	IFA	Email communications with W. Ramseyer regarding PSZJ second interim fee application.	0.20	460.00	\$92.00
07/06/2021	NPL	IFA	Email communications with R. Rothman regarding PSZJ second interim fee application.	0.10	460.00	\$46.00
07/06/2021	BMM	IFA	Communications with debtor's counsel and Committee professionals regarding interim fee applications.	1.10	695.00	\$764.50
07/07/2021	WLR	IFA	Draft 2nd interim fee application.	3.60	850.00	\$3,060.00
07/07/2021	NPL	IFA	Email communications with W. Ramseyer regarding PSZJ interim fee application.	0.10	460.00	\$46.00
07/07/2021	NPL	IFA	Email communications with B. Michael regarding PSZJ interim fee application.	0.10	460.00	\$46.00
07/07/2021	BMM	IFA	Draft final fee application for Kinsella Media.	0.80	695.00	\$556.00
07/08/2021	WLR	IFA	Draft 2nd interim fee application.	1.90	850.00	\$1,615.00
07/08/2021	KBD	IFA	Review issues relating to fee application.	0.20	1195.00	\$239.00
07/08/2021	BMM	IFA	Revise BRG and Kinsella interim fee applications (.8); send same to Executive Committee (.1); communications with UST and PSZJ team regarding revised May monthly statement (.4)	1.30	695.00	\$903.50
07/10/2021	WLR	IFA	Correspondence to B. Michael and N. Lockwood re Second interim fee application.	0.20	850.00	\$170.00

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07/10/2021	WLR	IFA	Draft Second interim fee application.	0.40	850.00	\$340.00
07/10/2021	WLR	IFA	Review and revise Second interim fee application.	1.80	850.00	\$1,530.00
07/11/2021	WLR	IFA	Review correspondence from B. Michael re 2nd interim fee application.	0.10	850.00	\$85.00
07/12/2021	NPL	IFA	Analysis of professional fees for preparation of PSZJ second interim fee application.	3.20	460.00	\$1,472.00
07/12/2021	NPL	IFA	Updates to PSZJ second interim fee application.	0.80	460.00	\$368.00
07/13/2021	NPL	IFA	Further preparation of initial draft of PSZJ second interim fee application.	3.80	460.00	\$1,748.00
07/13/2021	NPL	IFA	Update attorney chart regarding second interim fee application.	0.60	460.00	\$276.00
07/13/2021	NPL	IFA	Email communications with IT regarding fee breakdown for PSZJ second interim fee application.	0.20	460.00	\$92.00
07/14/2021	NPL	IFA	Further edits to exhibits to PSZJ second interim fee application.	1.10	460.00	\$506.00
07/15/2021	NPL	IFA	Analysis of professional fees for Committee professionals regarding interim fee applications.	1.60	460.00	\$736.00
07/15/2021	NPL	IFA	Review diocese payment history for second interim fee applications.	0.60	460.00	\$276.00
07/15/2021	NPL	IFA	Edits to exhibits to PSZJ second interim fee application.	1.20	460.00	\$552.00
07/15/2021	NPL	IFA	Edits to Burns Bowen Bair's second interim fee application.	0.20	460.00	\$92.00
07/15/2021	NPL	IFA	Compile exhibits to interim fee applications.	0.30	460.00	\$138.00
07/15/2021	NPL	IFA	Email communications with B. Michael regarding interim fee application for Burns Bowen Bair.	0.20	460.00	\$92.00
07/15/2021	BMM	IFA	Revise Committee professionals' interim fee applications.	1.20	695.00	\$834.00
07/16/2021	NPL	IFA	Update expense breakdown exhibit regarding PSZJ interim fee application.	0.30	460.00	\$138.00
07/16/2021	NPL	IFA	Email communications with B. Michael regarding interim fee applications for Committee professionals.	0.20	460.00	\$92.00
07/16/2021	NPL	IFA	Telephone call with B. Michael regarding edits to PSZJ second interim fee application.	0.10	460.00	\$46.00

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07/16/2021	NPL	IFA	Compile exhibits for interim fee applications for Committee professionals.	0.50	460.00	\$230.00
07/16/2021	BMM	IFA	Revise PSZJ interim fee application.	1.10	695.00	\$764.50
07/16/2021	BMM	IFA	Revise PSZJ interim fee application.	2.80	695.00	\$1,946.00
07/19/2021	NPL	IFA	Email communications with B. Michael regarding second interim fee applications for Committee professionals.	0.20	460.00	\$92.00
07/19/2021	NPL	IFA	Final edits to Kinsella Media's second and final interim fee application.	0.60	460.00	\$276.00
07/19/2021	NPL	IFA	Final edits to PSZJ second interim fee application.	0.80	460.00	\$368.00
07/19/2021	NPL	IFA	Final edits to Burns Bowen Bair's second interim fee application.	0.70	460.00	\$322.00
07/19/2021	NPL	IFA	Final edits to BRG's second interim fee application.	0.50	460.00	\$230.00
07/19/2021	NPL	IFA	Email service of second interim fee applications filed by the Committee's professionals.	0.20	460.00	\$92.00
07/19/2021	NPL	IFA	Draft email to chambers regarding Committee's professionals second interim fee applications.	0.10	460.00	\$46.00
07/19/2021	NPL	IFA	Prepare certificate of service of Committee's professionals second interim fee applications.	0.20	460.00	\$92.00
07/19/2021	NPL	IFA	Email communications with M. Kulick regarding Committee interim fee applications for professionals.	0.20	460.00	\$92.00
07/19/2021	NPL	IFA	Telephone call with M. Kulick regarding BRG's second interim fee application.	0.20	460.00	\$92.00
07/19/2021	KBD	IFA	Review interim fee applications.	0.70	1195.00	\$836.50
07/19/2021	BMM	IFA	Review and finalize Committee interim fee applications.	1.00	695.00	\$695.00
07/20/2021	NPL	IFA	Draft email to C. Curtis regarding LEDES formatted invoices for PSZJ second interim fee application.	0.10	460.00	\$46.00
07/20/2021	NPL	IFA	Email communications with J. Bair regarding LEDES formatted invoices for Burns Bowen Bair's second interim fee application.	0.10	460.00	\$46.00
07/20/2021	NPL	IFA	Email communications with J. Shaw regarding LEDES formatted invoices regarding Berkeley Research Group's second interim fee application.	0.10	460.00	\$46.00

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07/20/2021	NPL	IFA	Review and reply to email from B. Horn regarding Burns Bowen Bair's LEDES formatted invoices regarding second interim fee application.	0.10	460.00	\$46.00
07/21/2021	NPL	IFA	Email communications with C. Curts regarding PSZJ invoices in LEDES format.	0.20	460.00	\$92.00
07/21/2021	NPL	IFA	Draft email to S. Cornell regarding PSZJ invoices in LEDES format.	0.10	460.00	\$46.00
07/21/2021	NPL	IFA	Review email communications with J Shaw regarding Berkeley Research Groups invoices in LEDES format regarding interim fee application.	0.10	460.00	\$46.00
07/22/2021	NPL	IFA	Draft email to B. Michael regarding notice of hearing on interim fee applications.	0.10	460.00	\$46.00
07/22/2021	NPL	IFA	Email communications with J. Shaw regarding Berkeley Research Group's second interim fee application.	0.10	460.00	\$46.00
07/22/2021	NPL	IFA	Submission of fee invoices in Excel to US Trustee regarding BRG's second interim fee application.	0.10	460.00	\$46.00
07/23/2021	NPL	IFA	Email communications with B. Michael and B. Anavim regarding third interim fee applications for Committee professionals.	0.20	460.00	\$92.00
07/23/2021	NPL	IFA	Attention to deadlines associated with third interim fee applications for Committee professionals.	0.10	460.00	\$46.00
07/23/2021	BMM	IFA	Review interim compensation order for hearing notice and deadline requirements.	0.30	695.00	\$208.50
07/26/2021	NPL	IFA	Review and reply to email from B. Michael regarding notice of hearing on interim fee applications.	0.10	460.00	\$46.00
07/26/2021	BMM	IFA	Calls with S. Cornell regarding fee statements.	0.30	695.00	\$208.50
07/28/2021	NPL	IFA	Review notice of hearing of deadlines regarding interim fee applications.	0.20	460.00	\$92.00
07/30/2021	NPL	IFA	Prepare counsel for hearings on interim fee applications.	0.20	460.00	\$92.00
<b>40.20</b>						<b>\$24,678.00</b>

### Insurance Litigation

07/01/2021	NPL	IL	Review court dockets regarding filed pleadings.	0.20	460.00	\$92.00
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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/08/2021	NPL	IL	Review order on presentment of joint stipulations regarding insurance settlement.	0.10	460.00	\$46.00
07/08/2021	NPL	IL	Review district court docket for recently filed pleadings.	0.20	460.00	\$92.00
07/21/2021	IAWN	IL	Research potential expert.	0.10	1145.00	\$114.50
07/21/2021	IAWN	IL	Email to Burns Bowen Bair regarding research on expert .	0.10	1145.00	\$114.50
07/28/2021	JIS	IL	Review email and pleadings regarding insurance settlement.	0.20	1345.00	\$269.00
07/28/2021	IAWN	IL	Review B. Michael, J. Bair exchange re property policies.	0.10	1145.00	\$114.50
07/29/2021	IAWN	IL	Review settlement, related documents.	0.20	1145.00	\$229.00
07/29/2021	IAWN	IL	Review J. Stang, I. Scharf, J. Bair emails re settlement.	0.10	1145.00	\$114.50
07/30/2021	NPL	IL	Review District Court dockets for recently filed pleadings.	0.20	460.00	\$92.00
				1.50	\$1,278.00	

### **Mtgs/Conf w/Client**

07/01/2021	KBD	MCC	Correspondence with PSZJ team relating to meetings with SCC and Committee.	0.20	1195.00	\$239.00
07/01/2021	KBD	MCC	Correspondence with SCC on outstanding matters.	0.10	1195.00	\$119.50
07/01/2021	KBD	MCC	Telephone call with R. Tollner regarding meeting.	0.10	1195.00	\$119.50
07/02/2021	KBD	MCC	Correspondence to Committee and SCC on outstanding matters.	0.30	1195.00	\$358.50
07/06/2021	KBD	MCC	Correspondence with Committee regarding meeting.	0.20	1195.00	\$239.00
07/07/2021	KBD	MCC	Review and prepare correspondence to Committee regarding case issues.	0.20	1195.00	\$239.00
07/07/2021	BMM	MCC	Communication with Committee regarding case issues.	0.40	695.00	\$278.00
07/11/2021	KBD	MCC	Prepare agenda for Committee meeting.	0.10	1195.00	\$119.50
07/11/2021	KBD	MCC	Review and prepare comments to minutes of Committee meeting.	0.10	1195.00	\$119.50
07/12/2021	KBD	MCC	Prepare correspondence to Committee regarding	0.20	1195.00	\$239.00

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				Hours	Rate	Amount
			case issues.			
07/12/2021	KBD	MCC	Telephone call with J. Daly, R. Tollner and B. Michael regarding interim fee applications and other case issues.	0.50	1195.00	\$597.50
07/12/2021	BMM	MCC	Executive Committee meeting regarding fees and ongoing case issues.	0.50	695.00	\$347.50
07/13/2021	KBD	MCC	Prepare for call w/ Committee on outstanding matters.	0.20	1195.00	\$239.00
07/13/2021	KBD	MCC	Call w/ Committee and SCC regarding outstanding matters.	1.30	1195.00	\$1,553.50
07/13/2021	BMM	MCC	Participate in and take minutes at Committee meeting regarding ongoing case issues.	1.30	695.00	\$903.50
07/14/2021	KBD	MCC	Review and prepare comments to correspondence to Committee and SCC regarding ongoing case issues.	0.50	1195.00	\$597.50
07/14/2021	BMM	MCC	Communication with Committee member regarding claims process.	0.50	695.00	\$347.50
07/15/2021	KBD	MCC	Correspondence with Committee and SCC on outstanding matters.	0.20	1195.00	\$239.00
07/15/2021	KBD	MCC	Prepare agenda for SCC meeting.	0.10	1195.00	\$119.50
07/16/2021	KBD	MCC	Draft correspondence to SCC on outstanding issues.	0.10	1195.00	\$119.50
07/16/2021	KBD	MCC	Participate in meeting with SCC on outstanding issues.	0.80	1195.00	\$956.00
07/16/2021	BMM	MCC	Participate in meeting with SCC regarding ongoing case issues.	0.40	695.00	\$278.00
07/19/2021	KBD	MCC	Prepare correspondence to Committee on outstanding issues.	0.10	1195.00	\$119.50
07/20/2021	KBD	MCC	Review correspondence with SCC / Committee regarding Committee matters.	0.10	1195.00	\$119.50
07/23/2021	JIS	MCC	Call with J. Allison re mediation.	0.10	1345.00	\$134.50
07/26/2021	JIS	MCC	Review and approve emails regarding Diocese discovery and employment of real estate counsel.	0.20	1345.00	\$269.00
07/26/2021	KBD	MCC	Prepare agenda for Committee meeting.	0.10	1195.00	\$119.50
07/26/2021	KBD	MCC	Correspondence regarding committee meeting.	0.20	1195.00	\$239.00
07/26/2021	KBD	MCC	Telephone conference with J. Stang regarding meeting.	0.10	1195.00	\$119.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/26/2021	KBD	MCC	Review and prepare comment to meeting minutes.	0.20	1195.00	\$239.00
07/26/2021	BMM	MCC	Revise Committee meeting minutes.	0.10	695.00	\$69.50
07/26/2021	BMM	MCC	Revise Committee meeting minutes.	0.20	695.00	\$139.00
07/26/2021	BMM	MCC	Respond to state court counsel question regarding preliminary injunction stipulation.	0.20	695.00	\$139.00
07/27/2021	JIS	MCC	Call with Committee regarding mediators, discovery.	1.40	1345.00	\$1,883.00
07/27/2021	KBD	MCC	Prepare for meeting of Committee.	0.20	1195.00	\$239.00
07/27/2021	KBD	MCC	Participate in Committee meeting regarding case issues.	1.50	1195.00	\$1,792.50
07/27/2021	BMM	MCC	Communication with RMF regarding meeting with R. Tollner and fee applications.	0.40	695.00	\$278.00
07/27/2021	BMM	MCC	Prepare for Committee meeting.	0.50	695.00	\$347.50
07/27/2021	BMM	MCC	Participate in and take minutes at Committee meeting regarding mediator selection and other case issues.	1.50	695.00	\$1,042.50
07/27/2021	IDS	MCC	Telephone call with D. Stonberg regarding stay relief issues.	0.40	895.00	\$358.00
07/27/2021	BMM	MCC	Respond to question regarding terminally-ill claimant.	0.20	695.00	\$139.00
07/28/2021	BMM	MCC	Assist SCC with Everlaw documents.	0.50	695.00	\$347.50
07/28/2021	BMM	MCC	Revise meeting minutes from Committee meeting.	0.20	695.00	\$139.00
07/29/2021	KBD	MCC	Telephone call w/J. Daly, R. Tollner and B. Michael regarding monthly fee statements and other case matters.	0.50	1195.00	\$597.50
07/29/2021	KBD	MCC	Correspondence with Committee and SCC on outstanding matters.	0.20	1195.00	\$239.00
07/29/2021	BMM	MCC	Meeting with executive committee regarding ongoing case issues.	0.50	695.00	\$347.50
07/30/2021	KBD	MCC	Review correspondence from SCC counsel	0.20	1195.00	\$239.00
07/30/2021	BMM	MCC	Communications with Committee regarding mediator interviews.	0.30	695.00	\$208.50
07/30/2021	BMM	MCC	Respond to SCC inquiry regarding discovery.	0.20	695.00	\$139.00

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18.60 \$18,412.00

## Mediation

07/06/2021	IAWN	ME	Review J. Stang email re potential mediator.	0.10	1145.00	\$114.50
07/06/2021	BMM	ME	Research Debtor's proposed mediators.	0.50	695.00	\$347.50
07/08/2021	LAF	ME	Research re: potential mediator.	1.30	475.00	\$617.50
07/09/2021	LAF	ME	Research re: potential mediator.	0.50	475.00	\$237.50
07/09/2021	KBD	ME	Review correspondence relating to mediation.	0.20	1195.00	\$239.00
07/13/2021	BMM	ME	Communications with PSZJ team and Jones Day regarding scheduling mediation discussion.	0.30	695.00	\$208.50
07/14/2021	JIS	ME	Call with I. Scharf, K. Dine and B. Michael regarding issues related to mediator selection.	0.40	1345.00	\$538.00
07/14/2021	IDS	ME	Follow up call on mediators with PSZJ team.	0.40	895.00	\$358.00
07/14/2021	KBD	ME	Call w/ I. Scharf, J. Stang and B. Michael regarding mediation next steps.	0.40	1195.00	\$478.00
07/14/2021	BMM	ME	Call with PSZJ team to discuss mediators.	0.40	695.00	\$278.00
07/14/2021	BMM	ME	Draft email to SCC regarding mediator selection process.	0.10	695.00	\$69.50
07/20/2021	LAF	ME	Research re: potential mediator.	0.50	475.00	\$237.50
07/21/2021	JIS	ME	Due diligence calls regarding mediator candidates.	0.20	1345.00	\$269.00
07/21/2021	JIS	ME	Review/revise letter to mediator candidates.	0.10	1345.00	\$134.50
07/21/2021	KBD	ME	Correspondence regarding mediation matters	0.10	1195.00	\$119.50
07/21/2021	KBD	ME	Call w/ J. Stang regarding mediator selection	0.20	1195.00	\$239.00
07/21/2021	KBD	ME	Review correspondence with Jones Day relating to mediation.	0.20	1195.00	\$239.00
07/22/2021	KBD	ME	Review and comment on correspondence on mediation.	0.30	1195.00	\$358.50
07/22/2021	BMM	ME	Find contact information for mediator candidates (.3); draft e-mail to mediator candidates (.4); work with S. Lee to send mediator e-mails (.7).	1.40	695.00	\$973.00
07/22/2021	BMM	ME	Prepare email for mediator candidates.	0.30	695.00	\$208.50
07/23/2021	JIS	ME	Call with mediator candidate.	0.50	1345.00	\$672.50
07/23/2021	IDS	ME	Telephone call with J. Stang regarding mediators.	0.40	895.00	\$358.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/23/2021	KBD	ME	Review correspondence relating to mediation.	0.10	1195.00	\$119.50
07/23/2021	BMM	ME	Prepare background information regarding mediator candidates.	0.30	695.00	\$208.50
07/26/2021	NPL	ME	Email communications with B. Michael regarding mediation comparison chart.	0.10	460.00	\$46.00
07/26/2021	NPL	ME	Prepare mediator candidate chart comparison.	0.50	460.00	\$230.00
07/26/2021	KBD	ME	Review and comment on chart regarding mediators.	0.40	1195.00	\$478.00
07/27/2021	IAWN	ME	Review B. Michael email to Burns Bowen Bair re mediation statement.	0.10	1145.00	\$114.50
07/27/2021	KBD	ME	Review issues and chart relating to mediation/mediators w/ I. Scharf (for part).	0.40	1195.00	\$478.00
07/27/2021	BMM	ME	Update chart of potential mediators.	0.30	695.00	\$208.50
07/27/2021	BMM	ME	Draft mediation statement outline.	0.70	695.00	\$486.50
07/27/2021	BMM	ME	Call with J. Bair regarding mediator selection and other case issues.	0.40	695.00	\$278.00
07/28/2021	KBD	ME	Correspondence regarding mediator selection.	0.20	1195.00	\$239.00
07/29/2021	KBD	ME	Correspondence w/ candidates regarding mediator interview scheduling.	0.20	1195.00	\$239.00
07/29/2021	BMM	ME	Email to Committee regarding mediator interview.	0.10	695.00	\$69.50
07/30/2021	KBD	ME	Correspondence w/ candidates relating to mediator selection	0.20	1195.00	\$239.00
07/30/2021	KBD	ME	Review correspondence from Jones Day regarding mediation.	0.20	1195.00	\$239.00
07/30/2021	BMM	ME	Communications with mediator candidates regarding Committee meeting.	0.20	695.00	\$139.00
				<b>13.20</b>		<b>\$11,107.00</b>

### **Mtgs/Conf w/ Case Prof.**

07/06/2021	KBD	MF	Call with Jones Day regarding discovery matters.	0.20	1195.00	\$239.00
07/14/2021	IDS	MF	Call with Debtor regarding mediation, Unitas and other matters (partial).	1.10	895.00	\$984.50
07/14/2021	JIS	MF	Call with Jones Day for regular case check in.	1.30	1345.00	\$1,748.50
07/14/2021	KBD	MF	Prepare for call w/ Jones Day.	0.20	1195.00	\$239.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/14/2021	KBD	MF	Call w/ Jones Day, I. Scharf, J. Stang and B. Michael regarding mediation matters.	1.30	1195.00	\$1,553.50
07/14/2021	BMM	MF	Participate in call with Debtor's counsel regarding ongoing case issues.	1.30	695.00	\$903.50
07/19/2021	KBD	MF	Call w/ Jones Day regarding outstanding matters.	0.50	1195.00	\$597.50
07/19/2021	KBD	MF	Follow-up on issues relating to mediation and discovery w/ J. Stang (for part) and B. Michael (for part).	0.70	1195.00	\$836.50
07/19/2021	BMM	MF	Participate in call with Jones Day regarding Unitas briefing and discovery.	0.50	695.00	\$347.50
07/21/2021	KBD	MF	Call w/ Jones Day regarding outstanding issues.	0.40	1195.00	\$478.00
07/21/2021	BMM	MF	Participate in meeting with Debtor's counsel regarding ongoing matters.	0.40	695.00	\$278.00
07/28/2021	KBD	MF	Prepare for call w/ Jones Day.	0.20	1195.00	\$239.00
07/28/2021	KBD	MF	Call w/ Jones Day and B. Michael regarding outstanding case matters.	0.40	1195.00	\$478.00
07/28/2021	BMM	MF	Call with Debtor's counsel regarding ongoing case issues.	0.40	695.00	\$278.00
07/30/2021	KBD	MF	Telephone call with M. Bunin regarding DOE/Foundation matters.	0.10	1195.00	\$119.50
				9.00	\$9,320.00	

### Monthly Fee Statements

07/06/2021	NPL	MFA	Email communications with B. Michael regarding PSZJ fifth monthly fee statement.	0.20	460.00	\$92.00
07/06/2021	NPL	MFA	Email communications with B. Michael regarding seventh monthly fee statement of Burns Bowen Bair.	0.10	460.00	\$46.00
07/06/2021	NPL	MFA	Final edits to PSZJ fifth monthly fee statement.	0.30	460.00	\$138.00
07/06/2021	NPL	MFA	Final edits to Burns Bowen Bair seventh monthly fee statement.	0.30	460.00	\$138.00
07/06/2021	NPL	MFA	Attention to deadlines associated with monthly fee statements.	0.10	460.00	\$46.00
07/06/2021	NPL	MFA	Draft email to interested parties regarding monthly fee statements.	0.10	460.00	\$46.00
07/06/2021	NPL	MFA	Prepare certificate of service regarding monthly fee	0.10	460.00	\$46.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			statements.			
07/06/2021	NPL	MFA	Finalize certificate of service regarding monthly fee statements.	0.20	460.00	\$92.00
07/08/2021	NPL	MFA	Email communications with B. Michael regarding amended May 2021 monthly fee statement for PSZJ.	0.20	460.00	\$92.00
07/08/2021	NPL	MFA	Review and reply to email from W. Ramseyer regarding amended billing invoice for May 2021 for PSZJ.	0.10	460.00	\$46.00
07/09/2021	BMM	MFA	Communications with UST and PSZJ team regarding amended monthly statements.	0.40	695.00	\$278.00
07/13/2021	NPL	MFA	Email communications with B. Michael regarding amended PSZJ fifth monthly fee statement.	0.20	460.00	\$92.00
07/13/2021	NPL	MFA	Email communications with L. Gardiazabal regarding revised May 2021 invoice.	0.20	460.00	\$92.00
07/13/2021	NPL	MFA	Telephone call with L. Gardiazabal regarding revised May 2021 invoice.	0.30	460.00	\$138.00
07/13/2021	NPL	MFA	Prepare PSZJ amended fifth monthly statement.	1.20	460.00	\$552.00
07/13/2021	BMM	MFA	Communications with PSZJ staff regarding amended monthly May fee statement, June fee statement, and interim fee applications.	0.90	695.00	\$625.50
07/14/2021	NPL	MFA	Email communications with B. Michael regarding amended fifth monthly fee statement of PSZJ.	0.20	460.00	\$92.00
07/14/2021	NPL	MFA	Telephone call with B. Michael regarding further edits to amended fifth monthly fee statement of PSZJ.	0.10	460.00	\$46.00
07/14/2021	NPL	MFA	Email communications with accounting regarding further edits to May 2021 fee statement.	0.20	460.00	\$92.00
07/14/2021	NPL	MFA	Review corrected May 2021 fee statement.	0.30	460.00	\$138.00
07/14/2021	NPL	MFA	Further edits to amended fifth monthly fee statement for PSZJ.	0.70	460.00	\$322.00
07/14/2021	BMM	MFA	Review amended monthly fee statement (w/ N. Lockwood in part).	0.30	695.00	\$208.50
07/15/2021	NPL	MFA	Email communications to B. Michael regarding amended fifth monthly fee statement filed by PSZJ.	0.10	460.00	\$46.00
07/15/2021	NPL	MFA	Final edits to PSZJ amended fifth monthly fee statement.	0.30	460.00	\$138.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/15/2021	NPL	MFA	Email service of PSZJ amended fifth monthly fee statement.	0.20	460.00	\$92.00
07/15/2021	NPL	MFA	Update service list for PSZJ amended fifth monthly fee statement.	0.10	460.00	\$46.00
07/15/2021	NPL	MFA	Prepare certificate of service for PSZJ amended fifth monthly fee statement.	0.20	460.00	\$92.00
07/15/2021	BMM	MFA	Revise amended May monthly statement.	0.30	695.00	\$208.50
07/23/2021	DHH	MFA	Review/edit PSZJ June monthly fee statement.	1.50	395.00	\$592.50
07/23/2021	NPL	MFA	Prepare certification of no objections to Burns Bowen Bair's 7th monthly fee statement.	0.30	460.00	\$138.00
07/26/2021	DHH	MFA	Review/edit PSZJ June monthly fee statement.	0.50	395.00	\$197.50
07/26/2021	NPL	MFA	Finalize certification of no objection regarding Burns Bowen Bair's seventh monthly fee statement.	0.20	460.00	\$92.00
07/26/2021	NPL	MFA	Draft email to A. Butler regarding payment on Burns Bowen Bair's 7th monthly fee statement.	0.10	460.00	\$46.00
07/26/2021	BMM	MFA	Revise PSZJ June monthly fee statement.	1.80	695.00	\$1,251.00
07/26/2021	BMM	MFA	Revise PSZJ June monthly fee statement.	1.50	695.00	\$1,042.50
07/27/2021	DHH	MFA	Review/edit/finalize PSZJ June monthly fee statement.	0.50	395.00	\$197.50
07/27/2021	DHH	MFA	Prepare cover sheet for the filing of PSZJ June monthly fee statement.	0.60	395.00	\$237.00
07/30/2021	NPL	MFA	Email communications with B. Michael regarding June 2021 monthly fee statements.	0.10	460.00	\$46.00
07/30/2021	NPL	MFA	Final edits to sixth monthly fee statement of PSZJ.	0.30	460.00	\$138.00
07/30/2021	NPL	MFA	Final edits to eighth monthly statement of Burns Bowen Bair LLP.	0.30	460.00	\$138.00
07/30/2021	NPL	MFA	Email service of monthly fee statements to interested parties.	0.10	460.00	\$46.00
07/30/2021	NPL	MFA	Email communications with M. Kulick regarding service address updates for service of monthly fee statements.	0.10	460.00	\$46.00
07/30/2021	NPL	MFA	Prepare certificate of service of monthly fee statements for June 2021.	0.30	460.00	\$138.00
07/30/2021	NPL	MFA	Prepare certificate of no objection regarding	0.30	460.00	\$138.00

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			Amended 5th monthly fee statement of PSZJ.			
07/30/2021	NPL	MFA	Email communications with B. Michael regarding certificate of no objection to amended monthly fee statement of PSZJ.	0.10	460.00	\$46.00

**16.50**

**\$8,610.50**

### **Open Court Hearing**

07/06/2021	JIS	OPH	Call with K. Dine regarding preparation for 7/7/21.	0.30	1345.00	\$403.50
07/06/2021	JIS	OPH	Call K. Dine and B. Michael regarding 7/7 hearing.	0.20	1345.00	\$269.00
07/06/2021	GSG	OPH	Emails re hearing on 2004 motion.	0.10	950.00	\$95.00
07/06/2021	GSG	OPH	Emails and confer with B. Michaels re attendance and Committee access to hearing.	0.30	950.00	\$285.00
07/06/2021	NPL	OPH	Review hearing agenda for omnibus hearings scheduled for 7/7/2021.	0.20	460.00	\$92.00
07/06/2021	NPL	OPH	Email communications with Rockville team regarding omnibus hearing scheduled for 7/7/2021.	0.20	460.00	\$92.00
07/06/2021	NPL	OPH	Prepare counsel for omnibus hearing on 7/7/2021.	0.20	460.00	\$92.00
07/06/2021	KBD	OPH	Telephone call with J. Stang regarding preparation for hearing.	0.30	1195.00	\$358.50
07/06/2021	KBD	OPH	Prepare for hearing.	0.40	1195.00	\$478.00
07/06/2021	BMM	OPH	Call with K. Dine and J. Stang preparing for omnibus hearing.	0.20	695.00	\$139.00
07/07/2021	KBD	OPH	Telephone call regarding hearing follow up with J. Stang, B. Michael, M. Babcock and R. Strong.	0.50	1195.00	\$597.50
07/07/2021	JIS	OPH	Prepare for hearing on Rule 2004 exam re parish assets.	1.80	1345.00	\$2,421.00
07/07/2021	JIS	OPH	Attend hearing regarding Rule 2004 exam, trust issues and discovery status.	1.30	1345.00	\$1,748.50
07/07/2021	JIS	OPH	Follow up call with BRG regarding discovery requests.	0.50	1345.00	\$672.50
07/07/2021	GSG	OPH	Attend hearing re 2004 motion re parishes and related discovery.	1.30	950.00	\$1,235.00
07/07/2021	KBD	OPH	Prepare for hearing.	0.30	1195.00	\$358.50
07/07/2021	KBD	OPH	Attend and participate in court hearing.	1.30	1195.00	\$1,553.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/07/2021	BMM	OPH	Draft communications to team and committee in follow up to hearing.	1.60	695.00	\$1,112.00
07/07/2021	BMM	OPH	Participate in hearing on parish 2004, trust request, and status conference.	1.30	695.00	\$903.50
07/07/2021	BMM	OPH	Post-hearing discussion with J. Stang, K. Dine, M. Babcock, R. Strong.	0.50	695.00	\$347.50
07/07/2021	BMM	OPH	Prepare for omnibus hearing.	0.50	695.00	\$347.50
07/08/2021	NPL	OPH	Prepare counsel for 2004 status conference.	0.20	460.00	\$92.00
07/08/2021	NPL	OPH	Review notice of 2004 status conference.	0.10	460.00	\$46.00
07/09/2021	KBD	OPH	Attend hearing relating to stay and settlement regarding Diocese of Rochester.	1.50	1195.00	\$1,792.50
07/13/2021	BMM	OPH	Respond to counsel question regarding appearing in-person at hearings.	0.60	695.00	\$417.00
07/14/2021	KBD	OPH	Post-hearing call w/ J. Stang, M. Babcock and B. Michael regarding next steps relating to 2004.	0.50	1195.00	\$597.50
07/14/2021	JIS	OPH	Prepare for hearing regarding parish Rule 2004 exam, including review of transcript of 7/7 and pleadings.	0.90	1345.00	\$1,210.50
07/14/2021	JIS	OPH	Attend hearing regarding Rule 2004 exam.	1.10	1345.00	\$1,479.50
07/14/2021	JIS	OPH	Call with B. Michael, M. Babcock and K. Dine regarding follow up to Rule 2004 hearing (partial attendance).	0.50	1345.00	\$672.50
07/14/2021	KBD	OPH	Attend hearing regarding 2004 motion	1.10	1195.00	\$1,314.50
07/14/2021	BMM	OPH	Draft summary of hearing for the Committee.	0.30	695.00	\$208.50
07/14/2021	BMM	OPH	Hearing follow-up with K. Dine (partial), J. Stang (partial), and M. Babcock.	1.40	695.00	\$973.00
07/14/2021	BMM	OPH	Participate in continued hearing on the Committee's parish 2004.	1.10	695.00	\$764.50
07/15/2021	BMM	OPH	Revise and send communication to Committee regarding 7/14 hearing.	0.50	695.00	\$347.50
07/28/2021	BMM	OPH	Draft talking points for 7/29 hearing.	0.30	695.00	\$208.50
07/29/2021	KBD	OPH	Prepare for hearing regarding issues relating to discovery.	0.50	1195.00	\$597.50
07/29/2021	KBD	OPH	Participate in hearing regarding discovery matters	0.50	1195.00	\$597.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/29/2021	BMM	OPH	Prepare for hearing.	0.20	695.00	\$139.00
07/29/2021	BMM	OPH	Partipate in status conference hearing.	0.50	695.00	\$347.50
07/29/2021	BMM	OPH	Call with K. Dine regarding hearing follow-up.	0.10	695.00	\$69.50
				<b>25.20</b>		<b>\$25,476.00</b>

### Restricted Funds

07/02/2021	KBD	RF	Review and correspondence relating to response to Trust motion.	0.30	1195.00	\$358.50
07/02/2021	KBD	RF	Telephone call with B. Rosenblum regarding trust motion.	0.40	1195.00	\$478.00
				<b>0.70</b>		<b>\$836.50</b>

### Seminary Transfers

07/07/2021	KBD	SEM	Review correspondence regarding seminary property matters.	0.20	1195.00	\$239.00
07/21/2021	GSG	SEM	Review emails re Seminary property and status.	0.10	950.00	\$95.00
07/22/2021	JIS	SEM	Call with real estate counsel regarding seminary issues.	0.70	1345.00	\$941.50
07/22/2021	KHB	SEM	Review proposed stipulation and settlement proposal in preparation for call with RE advisor (.5); call with PSZJ team and real estate advisors (.7).	1.20	1225.00	\$1,470.00
07/22/2021	GSG	SEM	Conference call (partial) with real estate professionals re Seminary property and status.	0.40	950.00	\$380.00
07/22/2021	KBD	SEM	Telephone conference with real estate advisor and PSZJ team regarding seminary property.	0.70	1195.00	\$836.50
07/22/2021	BMM	SEM	Meeting with real estate advisors and PSZJ team regarding seminary stipulation.	0.70	695.00	\$486.50
07/26/2021	GSG	SEM	Revise Seminary Complaint re KHB comments and factual recitations.	0.40	950.00	\$380.00
07/29/2021	KBD	SEM	Review correspondence relating to stipulation with Seminary	0.20	1195.00	\$239.00
07/29/2021	KHB	SEM	Work on Seminary stipulation re no transfer of property (.3); work on common interest agreement (.5).	0.80	1225.00	\$980.00
07/29/2021	GSG	SEM	Review comments to stip/order re Seminary	0.10	950.00	\$95.00

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	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Property.	5.50		\$6,142.50
<b>TOTAL SERVICES FOR THIS MATTER:</b>	<b>\$243,748.00</b>		

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### Expenses

06/09/2021	CC	Conference Call [E105] Court Solutions, JIS	70.00
06/09/2021	CC	Conference Call [E105] Court Solutions, KBD	70.00
06/21/2021	CC	Conference Call [E105] Court Solutions LLP, JIS	70.00
06/21/2021	CC	Conference Call [E105] Court Solutions, IAWN	70.00
06/22/2021	CC	Conference Call [E105] Court Solutions, KBD	70.00
07/02/2021	LN	18491.00002 Lexis Charges for 07-02-21	26.18
07/02/2021	RE	( 12 @0.20 PER PG)	2.40
07/02/2021	RE	( 84 @0.20 PER PG)	16.80
07/02/2021	RE	( 1563 @0.20 PER PG)	312.60
07/06/2021	LN	18491.00002 Lexis Charges for 07-06-21	1.70
07/06/2021	LN	18491.00002 Lexis Charges for 07-06-21	24.04
07/06/2021	RE	( 186 @0.20 PER PG)	37.20
07/07/2021	CC	Conference Call [E105] Court Solutions, HTP	70.00
07/07/2021	CC	Conference Call [E105] Court Solutions, JIS	70.00
07/07/2021	CC	Conference Call [E105] Court Solutions, BMM	70.00
07/07/2021	CC	Conference Call [E105] Court Solutions, M. Babock - BRG, BMM	70.00
07/07/2021	LN	18491.00002 Lexis Charges for 07-07-21	80.00
07/07/2021	LN	18491.00002 Lexis Charges for 07-07-21	1.85
07/07/2021	LN	18491.00002 Lexis Charges for 07-07-21	26.18
07/08/2021	BB	18491.00002 Bloomberg Charges through 07-08-21	70.00
07/10/2021	RE	Reproduction Expense. [E101]	3.80
07/12/2021	LN	18491.00002 Lexis Charges for 07-12-21	8.10
07/13/2021	LN	18491.00002 Lexis Charges for 07-13-21	8.10
07/14/2021	CC	Conference Call [E105] Court Solutions, BMM	70.00
07/14/2021	CC	Conference Call [E105] Court Solutions, M. Babock - BRG, BMM	70.00
07/14/2021	LN	18491.00002 Lexis Charges for 07-14-21	1.85
07/14/2021	LN	18491.00002 Lexis Charges for 07-14-21	78.56
07/14/2021	TR	Transcript [E116] Veritext, Inv. 5147194, B. Anavim	55.80
07/15/2021	CC	Conference Call [E105] Court Solutions, JIS	70.00
07/16/2021	LN	18491.00002 Lexis Charges for 07-16-21	24.26
07/16/2021	LN	18491.00002 Lexis Charges for 07-16-21	3.40

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07/16/2021	LN	18491.00002 Lexis Charges for 07-16-21	24.04
07/19/2021	RE	( 1224 @0.20 PER PG)	244.80
07/20/2021	LN	18491.00002 Lexis Charges for 07-20-21	44.27
07/20/2021	LN	18491.00002 Lexis Charges for 07-20-21	1.70
07/20/2021	LN	18491.00002 Lexis Charges for 07-20-21	48.09
07/29/2021	CC	Conference Call [E105] Court Solutions, BMM	70.00
07/30/2021	RE	( 112 @0.20 PER PG)	22.40
07/31/2021	OS	Everlaw, Inv. 43215, Diocese of Rockville database for the month of July	3,212.00
07/31/2021	PO	LA Postage to end of July	106.10
07/31/2021	PAC	Pacer - Court Research	16.50
<b>Total Expenses for this Matter</b>			<b>\$5,412.72</b>

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### REMITTANCE ADVICE

**Please include this Remittance with your payment**

**For current services rendered through: 07/31/2021**

<b>Total Fees</b>	<b>\$243,748.00</b>
<b>Total Expenses</b>	<b>5,412.72</b>
<b>Total Due on Current Invoice</b>	<b>\$249,160.72</b>

**Outstanding Balance from prior invoices as of 07/31/2021 (May not include recent payments)**

<b>A/R Bill Number</b>	<b>Invoice Date</b>	<b>Fees Billed</b>	<b>Expenses Billed</b>	<b>Balance Due</b>
127261	11/30/2020	\$366,497.50	\$2,234.91	\$20,370.78
127262	12/31/2020	\$195,131.50	\$1,151.97	\$39,026.30
127263	01/31/2021	\$239,884.00	\$2,506.31	\$47,976.80
127463	02/28/2021	\$151,283.50	\$879.50	\$30,256.50
127564	03/31/2021	\$214,968.50	\$5,003.65	\$42,993.70
127762	04/30/2021	\$390,224.50	\$7,613.85	\$78,044.90
128137	05/31/2021	\$715,301.00	\$5,319.79	\$143,060.20
128215	06/30/2021	\$259,929.00	\$5,265.05	\$265,194.05
<b>Total Amount Due on Current and Prior Invoices:</b>				<b>\$916,083.95</b>

**Pachulski Stang Ziehl & Jones LLP**

10100 Santa Monica Blvd.  
13th Floor  
Los Angeles, CA 90067

August 31, 2021

Invoice 128476

Client 18491

Matter 00002

**JIS**

JIS

RE: Committee Representation

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**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 08/31/2021**

FEES	\$331,429.00
EXPENSES	\$5,438.19
<b>TOTAL CURRENT CHARGES</b>	<b>\$336,867.19</b>
<b>BALANCE FORWARD</b>	<b>\$605,067.96</b>
<b>TOTAL BALANCE DUE</b>	<b>\$941,935.15</b>

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**Summary of Services by Professional**

ID	Name	Title	Rate	Hours	Amount
BA	Anavim, Bernadette	Legal Assistant	460.00	14.20	\$6,532.00
BMM	Michael, Brittany M.	Counsel	695.00	118.70	\$82,496.50
DHH	Hinojosa, Diane H.	Paralegal	395.00	117.60	\$46,452.00
GSG	Greenwood, Gail S.	Counsel	950.00	77.90	\$74,005.00
IAWN	Nasatir, Iain A. W.	Partner	1145.00	5.70	\$6,526.50
JIS	Stang, James I.	Partner	1345.00	18.50	\$24,882.50
KBD	Dine, Karen B.	Counsel	1195.00	49.90	\$59,630.50
KHB	Brown, Kenneth H.	Partner	1225.00	9.60	\$11,760.00
LAF	Forrester, Leslie A.	Other	475.00	0.80	\$380.00
MK	Kulick, Myra	Other	395.00	12.80	\$5,056.00
NPL	Lockwood, Nancy P. F.	Paralegal	460.00	29.80	\$13,708.00
				455.50	\$331,429.00

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**Summary of Services by Task Code**

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
CA	Case Administration [B110]	8.00	\$3,727.00
CEM	Cemetery Transfers	4.20	\$4,477.00
CPO	Comp. of Prof./Others	2.80	\$2,491.00
CREV	Claims Review	167.60	\$78,264.00
CRF	CmteDisc Reqs- Finance/Govern	84.40	\$63,190.50
EAPPS	Employment Appls	1.00	\$721.50
IAC	IAC/Affiliate Transactions	84.70	\$82,124.00
IFA	Interim Fee Applications	3.90	\$2,860.50
IL	Insurance Litigation	4.00	\$4,011.00
MCC	Mtgs/Conf w/Client	28.50	\$30,032.50
ME	Mediation	13.70	\$14,021.00
MF	Mtgs/Conf w/ Case Prof.	4.10	\$4,514.50
MFA	Monthly Fee Statements	10.60	\$5,607.00
OPH	Open Court Hearing	14.00	\$15,653.00
PINJ	Preliminary Injunction	0.20	\$239.00
PNTC	Public Notice	8.10	\$6,854.50
SCL	State Court Litigation	9.50	\$6,602.50
SEM	Seminary Transfers	6.20	\$6,038.50
		455.50	\$331,429.00

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**Summary of Expenses**

<u>Description</u>	<u>Amount</u>
Auto Travel Expense [E109]	\$71.01
Bloomberg	\$106.10
Working Meals [E111]	\$134.56
Conference Call [E105]	\$560.00
Federal Express [E108]	\$299.04
Hotel Expense [E110]	\$371.31
Lexis/Nexis- Legal Research [E	\$228.97
Pacer - Court Research	\$4.80
Postage [E108]	\$19.80
Reproduction Expense [E101]	\$408.60
Research [E106]	\$3,234.00
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	\$5,438.19

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Case Administration [B110]</b>						
08/02/2021	NPL	CA	Draft email to B. Anavim regarding updated deadlines.	0.10	460.00	\$46.00
08/02/2021	NPL	CA	Email communications with B. Michael regarding binders for pleadings under seal.	0.20	460.00	\$92.00
08/02/2021	NPL	CA	Prepare binders for pleadings under seal.	1.20	460.00	\$552.00
08/02/2021	NPL	CA	Review recently filed pleadings for deadlines.	0.20	460.00	\$92.00
08/03/2021	NPL	CA	Final edits to motion binder regarding supplemental brief in support of the Committee's 2004 motion regarding parish production of documents.	0.40	460.00	\$184.00
08/03/2021	NPL	CA	Finalize service list regarding binders for supplemental brief regarding 2004 motion.	0.20	460.00	\$92.00
08/05/2021	NPL	CA	Update critical date memorandum.	0.90	460.00	\$414.00
08/05/2021	NPL	CA	View hearing agenda for 8/9/2021 hearing.	0.10	460.00	\$46.00
08/05/2021	NPL	CA	Draft email to PSZJ team regarding updated critical date memorandum.	0.10	460.00	\$46.00
08/06/2021	NPL	CA	Update critical date memorandum.	0.20	460.00	\$92.00
08/06/2021	NPL	CA	Draft email to PSZJ team regarding updated critical date memorandum.	0.10	460.00	\$46.00
08/13/2021	NPL	CA	Update critical date memorandum.	0.70	460.00	\$322.00
08/17/2021	BMM	CA	Call with K. Dine regarding case administration.	0.20	695.00	\$139.00
08/20/2021	NPL	CA	Update critical date memorandum.	0.90	460.00	\$414.00
08/26/2021	NPL	CA	Update critical date memorandum.	0.30	460.00	\$138.00
08/27/2021	NPL	CA	Update 2002 master service list.	0.60	460.00	\$276.00
08/27/2021	NPL	CA	Update critical date memorandum.	1.20	460.00	\$552.00
08/27/2021	NPL	CA	Draft email to J. Stang, K. Dine and B. Michael regarding updated critical date memorandum.	0.10	460.00	\$46.00
08/31/2021	NPL	CA	Update master mailing list.	0.30	460.00	\$138.00
					<b>8.00</b>	<b>\$3,727.00</b>

### Cemetery Transfers

08/06/2021	KHB	CEM	Confer with J. Stang re Cemetery Complaint (.3);	1.00	1225.00	\$1,225.00
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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			review recent New York authority re religious liberty and bankruptcy (.7).			
08/27/2021	KHB	CEM	Review settlement term sheet (.5); emails re same (.2).	0.70	1225.00	\$857.50
08/27/2021	KBD	CEM	Review proposal relating to cemetery transfer.	0.30	1195.00	\$358.50
08/27/2021	BMM	CEM	Review proposal relating to cemetery transfer (.3); Emails to team regarding same (.2).	0.50	695.00	\$347.50
08/27/2021	GSG	CEM	Review terms sheet re Cemetery transfers.	0.20	950.00	\$190.00
08/29/2021	GSG	CEM	Review term sheet re cash flows in connection with cemetery transfers (.4); and email K. Brown re same (.2).	0.60	950.00	\$570.00
08/31/2021	KBD	CEM	Analyze proposal regarding cemetery transfer.	0.30	1195.00	\$358.50
08/31/2021	GSG	CEM	Review IAC report and email K. Brown re analysis of cemetery term sheet.	0.30	950.00	\$285.00
08/31/2021	GSG	CEM	Review Anchin valuation report and send further email to K. Brown re cemetery term sheet.	0.30	950.00	\$285.00
				<b>4.20</b>	<b>\$4,477.00</b>	

### Comp. of Prof./Others

08/05/2021	BMM	CPO	Review Debtor's professionals fee statements.	0.70	695.00	\$486.50
08/10/2021	BMM	CPO	Prepare MorningStar letter to Debtor's counsel.	0.20	695.00	\$139.00
08/10/2021	BMM	CPO	Review Debtor's professionals fee statements.	0.70	695.00	\$486.50
08/10/2021	KBD	CPO	Review correspondence to Jones Day regarding MSI.	0.10	1195.00	\$119.50
08/12/2021	IAWN	CPO	Review Reed Smith time records re disclosures.	1.00	1145.00	\$1,145.00
08/13/2021	IAWN	CPO	Draft email to J. Bair and T. Burns re Reed Smith time records and disclosures.	0.10	1145.00	\$114.50
				<b>2.80</b>	<b>\$2,491.00</b>	

### Claims Review

08/02/2021	DHH	CREV	Review and chart filed sexual abuse claims.	4.70	395.00	\$1,856.50
08/03/2021	DHH	CREV	Review and chart filed sexual abuse claims.	6.70	395.00	\$2,646.50
08/03/2021	BMM	CREV	Review claims chart.	0.20	695.00	\$139.00
08/04/2021	DHH	CREV	Review and chart filed sexual abuse claims.	6.00	395.00	\$2,370.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/05/2021	DHH	CREV	Review and chart filed sexual abuse claims.	5.20	395.00	\$2,054.00
08/06/2021	DHH	CREV	Review and chart filed sexual abuse claims.	6.50	395.00	\$2,567.50
08/09/2021	DHH	CREV	Review and chart filed sexual abuse claims.	4.30	395.00	\$1,698.50
08/10/2021	DHH	CREV	Review and chart filed sexual abuse claims.	4.20	395.00	\$1,659.00
08/10/2021	DHH	CREV	Redact personal identifying information from sexual abuse claims.	1.80	395.00	\$711.00
08/10/2021	NPL	CREV	Sexual abuse claim review.	0.90	460.00	\$414.00
08/10/2021	BMM	CREV	Emails with PSZJ team regarding claims review process.	0.30	695.00	\$208.50
08/10/2021	BMM	CREV	Analysis of latest claims register.	0.60	695.00	\$417.00
08/11/2021	IAWN	CREV	Exchange emails with I. Scharf re issues with proof of claims.	0.20	1145.00	\$229.00
08/11/2021	DHH	CREV	Review and chart filed sexual abuse claims.	3.80	395.00	\$1,501.00
08/11/2021	NPL	CREV	Sexual abuse claim review.	0.60	460.00	\$276.00
08/12/2021	MK	CREV	Redact personal identifying information from sexual abuse claims.	2.60	395.00	\$1,027.00
08/12/2021	DHH	CREV	Review and chart filed sexual abuse claims.	5.70	395.00	\$2,251.50
08/12/2021	BMM	CREV	Review updated claims count.	0.20	695.00	\$139.00
08/13/2021	KBD	CREV	Review correspondence to/from Jones Day/PSZJ regarding bar date order revisions.	0.20	1195.00	\$239.00
08/13/2021	MK	CREV	Redact personal identifying information from sexual abuse claims.	1.60	395.00	\$632.00
08/13/2021	DHH	CREV	Review and chart filed sexual abuse claims.	4.00	395.00	\$1,580.00
08/13/2021	NPL	CREV	Email communications with B. Michael regarding sexual assault proofs of claim.	0.10	460.00	\$46.00
08/13/2021	NPL	CREV	Update sexual abuse proof of claim filings.	0.80	460.00	\$368.00
08/13/2021	BA	CREV	Redact personal identifying information from sexual abuse claims.	2.00	460.00	\$920.00
08/16/2021	MK	CREV	Redact personal identifying information from sexual abuse claims.	0.90	395.00	\$355.50
08/16/2021	DHH	CREV	Review and chart filed sexual abuse claims.	6.00	395.00	\$2,370.00
08/16/2021	NPL	CREV	Email communications with B. Michael regarding	0.20	460.00	\$92.00

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				Hours	Rate	Amount
			updated proofs of claim.			
08/16/2021	NPL	CREV	Review updated sexual abuse proofs of claim.	1.10	460.00	\$506.00
08/16/2021	KBD	CREV	Correspondence w/PSZJ team regarding claims filings.	0.10	1195.00	\$119.50
08/17/2021	DHH	CREV	Review and chart filed sexual abuse claims.	5.40	395.00	\$2,133.00
08/17/2021	NPL	CREV	Email communications with B. Michael regarding sexual abuse proofs of claim.	0.20	460.00	\$92.00
08/17/2021	NPL	CREV	Review recently filed sexual abuse proofs of claim.	0.70	460.00	\$322.00
08/17/2021	NPL	CREV	Email communications with B. Michael regarding claim review.	0.20	460.00	\$92.00
08/17/2021	NPL	CREV	Review emails from K. Tran regarding updated claims register.	0.10	460.00	\$46.00
08/17/2021	BA	CREV	Redact personal identifying information from sexual abuse claims.	1.10	460.00	\$506.00
08/17/2021	BMM	CREV	Review sexual abuse claims and revise chart.	1.80	695.00	\$1,251.00
08/18/2021	BMM	CREV	Review sexual abuse claims and revise chart.	2.00	695.00	\$1,390.00
08/18/2021	MK	CREV	Redact personal identifying information from sexual abuse claims.	1.80	395.00	\$711.00
08/18/2021	DHH	CREV	Review and chart filed sexual abuse claims.	5.00	395.00	\$1,975.00
08/18/2021	NPL	CREV	Email communications with B. Michael regarding updated sexual abuse claims.	0.10	460.00	\$46.00
08/18/2021	NPL	CREV	Review sexual abuse claims filed through 8/14/2021.	0.50	460.00	\$230.00
08/18/2021	BA	CREV	Redact personal identifying information from sexual abuse claims.	2.10	460.00	\$966.00
08/19/2021	BMM	CREV	Review sexual abuse claims and revise chart.	1.80	695.00	\$1,251.00
08/19/2021	MK	CREV	Redact personal identifying information from sexual abuse claims.	0.50	395.00	\$197.50
08/19/2021	DHH	CREV	Review and chart filed sexual abuse claims.	2.30	395.00	\$908.50
08/19/2021	NPL	CREV	Review timely filed sexual abuse proofs of claim.	0.30	460.00	\$138.00
08/19/2021	NPL	CREV	Email communications with B. Michael regarding timely filed sexual abuse proofs of claim.	0.10	460.00	\$46.00
08/20/2021	BMM	CREV	Review sexual abuse claims and revise chart.	0.80	695.00	\$556.00
08/20/2021	DHH	CREV	Review and chart filed sexual abuse claims.	5.50	395.00	\$2,172.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/20/2021	KBD	CREV	Review proofs of claim regarding sexual abuse.	2.30	1195.00	\$2,748.50
08/22/2021	KBD	CREV	Review proofs of claim regarding sexual abuse.	2.00	1195.00	\$2,390.00
08/23/2021	DHH	CREV	Review and chart filed sexual abuse claims.	6.20	395.00	\$2,449.00
08/23/2021	KBD	CREV	Strategize regarding claim review with B. Michael.	0.70	1195.00	\$836.50
08/23/2021	KBD	CREV	Review proofs of claim regarding sexual abuse.	1.60	1195.00	\$1,912.00
08/24/2021	MK	CREV	Redact personal identifying information from sexual abuse claims.	2.00	395.00	\$790.00
08/24/2021	DHH	CREV	Review and chart filed sexual abuse claims.	5.50	395.00	\$2,172.50
08/24/2021	NPL	CREV	Prepare abuse claim contact spreadsheet.	3.30	460.00	\$1,518.00
08/24/2021	NPL	CREV	Email communications with B. Michael regarding abuse claim contact spreadsheet.	0.10	460.00	\$46.00
08/25/2021	MK	CREV	Redact personal identifying information from sexual abuse claims.	1.00	395.00	\$395.00
08/25/2021	DHH	CREV	Review and chart filed sexual abuse claims.	6.00	395.00	\$2,370.00
08/25/2021	NPL	CREV	Update attorney contact sheet regarding sexual abuse proof of claims.	0.70	460.00	\$322.00
08/25/2021	NPL	CREV	Review sexual abuse claims register.	0.60	460.00	\$276.00
08/25/2021	BA	CREV	Redact personal identifying information from sexual abuse claims.	2.50	460.00	\$1,150.00
08/26/2021	MK	CREV	Redact personal identifying information from sexual abuse claims.	1.00	395.00	\$395.00
08/26/2021	DHH	CREV	Review and chart filed sexual abuse claims.	5.00	395.00	\$1,975.00
08/26/2021	BA	CREV	Redact personal identifying information from sexual abuse claims.	2.70	460.00	\$1,242.00
08/26/2021	KBD	CREV	Review correspondence to/from SCC counsel regarding claims.	0.20	1195.00	\$239.00
08/27/2021	MK	CREV	Redact personal identifying information from sexual abuse claims.	1.40	395.00	\$553.00
08/27/2021	DHH	CREV	Review and chart filed sexual abuse claims.	4.20	395.00	\$1,659.00
08/27/2021	KBD	CREV	Calls w/B. Michael regarding outstanding claims issues and next steps.	0.90	1195.00	\$1,075.50
08/27/2021	KBD	CREV	Review correspondence relating to confidentiality matters among PSZJ team.	0.10	1195.00	\$119.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/27/2021	BMM	CREV	Review binding nature of e-signatures in New York.	0.50	695.00	\$347.50
08/30/2021	DHH	CREV	Review and chart filed sexual abuse claims.	1.60	395.00	\$632.00
08/30/2021	BA	CREV	Redact personal identifying information from sexual abuse claims.	1.80	460.00	\$828.00
08/30/2021	KBD	CREV	Review sexual abuse proofs of claim.	1.70	1195.00	\$2,031.50
08/31/2021	DHH	CREV	Review and chart filed sexual abuse claims.	6.20	395.00	\$2,449.00
08/31/2021	BA	CREV	Redact personal identifying information from sexual abuse claims.	2.00	460.00	\$920.00
				<b>167.60</b>		<b>\$78,264.00</b>

#### **CmteDisc Reqs- Finance/Govern**

08/02/2021	KBD	CRF	Review and provide comments to supplement to 2004 papers w/B. Michael (for part).	1.00	1195.00	\$1,195.00
08/02/2021	BMM	CRF	Coordinate filing of motion to seal and Unitas supplemental brief.	0.40	695.00	\$278.00
08/02/2021	BMM	CRF	Revise Unitas supplemental brief.	2.80	695.00	\$1,946.00
08/02/2021	BMM	CRF	Communications with N. Lockwood, M. Babcock, and K. Dine regarding Unitas supplemental brief.	1.70	695.00	\$1,181.50
08/02/2021	BMM	CRF	Edit and prepare exhibits for Unitas supplemental brief.	1.90	695.00	\$1,320.50
08/02/2021	BMM	CRF	Revise Unitas supplemental brief.	2.00	695.00	\$1,390.00
08/02/2021	NPL	CRF	Review emails regarding supplemental brief regarding 2004 motion directing Debtor to produce parish information.	0.20	460.00	\$92.00
08/02/2021	NPL	CRF	Telephone call with B. Michael regarding supplemental brief regarding 2004 motion directing Debtor to produce parish information.	0.10	460.00	\$46.00
08/02/2021	NPL	CRF	Email communications with copy-LA regarding service procedure of supplemental brief regarding 2004 motion directing Debtor to produce parish information.	0.20	460.00	\$92.00
08/02/2021	NPL	CRF	Prepare notice of hearing regarding motion to file under seal regarding 2004 motion regarding document production of parishes.	0.30	460.00	\$138.00
08/02/2021	NPL	CRF	Email communications with B. Seal regarding updates, edits and final pleadings regarding motion	0.30	460.00	\$138.00

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				Hours	Rate	Amount
			to seal regarding 2004 motion.			
08/02/2021	NPL	CRF	Service address updates regarding motion to seal 2004 brief regarding parish production.	0.30	460.00	\$138.00
08/02/2021	NPL	CRF	Email communications with B. Michael regarding service address updates regarding motion to seal brief regarding 2004 parish production.	0.20	460.00	\$92.00
08/02/2021	NPL	CRF	Prepare motion to seal regarding 2004 motion regarding document production of parishes for filing.	0.80	460.00	\$368.00
08/02/2021	NPL	CRF	Prepare declaration of K Dine regarding motion to seal regarding parish 2004.	0.60	460.00	\$276.00
08/02/2021	NPL	CRF	Email communications with B. Michael regarding supplement brief in support of the Committee's 2004 motion regarding parish document production.	0.30	460.00	\$138.00
08/02/2021	NPL	CRF	Final edits to supplement brief in support of the Committee's 2004 motion regarding parish document production.	0.80	460.00	\$368.00
08/02/2021	NPL	CRF	Finalize notice of hearing on motion to seal regarding Committee's 2004 motion regarding parish document production.	0.30	460.00	\$138.00
08/02/2021	NPL	CRF	Final edits to notice of continued hearing on the Committee's motion regarding parish document production.	0.30	460.00	\$138.00
08/02/2021	NPL	CRF	Email service of motion to seal and related pleadings regarding the 2004 motion regarding parish document production.	0.20	460.00	\$92.00
08/02/2021	NPL	CRF	Prepare certificate of service regarding motion to seal and related pleadings regarding the 2004 motion regarding parish document production.	0.40	460.00	\$184.00
08/02/2021	NPL	CRF	Coordinate service of motion to seal and related pleadings regarding the 2004 motion regarding parish document production with M. Kulick.	0.30	460.00	\$138.00
08/02/2021	NPL	CRF	Prepare exhibits to declaration of M. Babcock in support of Committee's motion to seal 2004 motion regarding parish document production.	2.10	460.00	\$966.00
08/02/2021	NPL	CRF	Draft email to chambers regarding proposed order on motion to seal 2004 motion regarding parish document production.	0.10	460.00	\$46.00
08/02/2021	NPL	CRF	Draft email to A. Butler regarding supplemental	0.20	460.00	\$92.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			brief on the Committee's 2004 motion regarding parish document production.			
08/03/2021	KHB	CRF	Emails with B. Michael re discovery requests and confidentiality issues.	0.20	1225.00	\$245.00
08/03/2021	GSG	CRF	Review supplemental brief and filings re Unitas discovery.	0.30	950.00	\$285.00
08/03/2021	BMM	CRF	Meeting with A. Butler and E. Stephens regarding document production.	0.40	695.00	\$278.00
08/03/2021	BMM	CRF	Review outstanding document requests and prepare for Jones Day meeting.	0.50	695.00	\$347.50
08/03/2021	BMM	CRF	Review and finalize materials for binders to Court (sealed documents).	0.70	695.00	\$486.50
08/03/2021	BMM	CRF	Review meeting minutes from Debtor's IAC production.	2.60	695.00	\$1,807.00
08/04/2021	KBD	CRF	Telephone conferences with B. Michael regarding discovery matters.	0.60	1195.00	\$717.00
08/04/2021	KBD	CRF	Telephone conference with D. Yaffee and B. Michael regarding discovery matters.	0.30	1195.00	\$358.50
08/04/2021	KBD	CRF	Telephone conference with B. Michael and SCC member regarding discovery issues.	0.60	1195.00	\$717.00
08/04/2021	BMM	CRF	Calls with K. Dine regarding Unitas and other case issues.	0.60	695.00	\$417.00
08/04/2021	BMM	CRF	E-mail to Jones Day regarding Unitas documents (.3); email to PSZJ team regarding same (.2).	0.50	695.00	\$347.50
08/04/2021	BMM	CRF	Call with a SCC member & K. Dine regarding Unitas.	0.60	695.00	\$417.00
08/04/2021	BMM	CRF	Review debtor's notice of affiliate payment.	0.20	695.00	\$139.00
08/04/2021	BMM	CRF	Analyze outstanding areas for asset investigation.	1.40	695.00	\$973.00
08/04/2021	BMM	CRF	Analyze outstanding areas for asset investigation.	0.40	695.00	\$278.00
08/04/2021	BMM	CRF	Analyze outstanding areas for asset investigation.	1.00	695.00	\$695.00
08/05/2021	BMM	CRF	Review document production regarding Debtor's assets.	0.30	695.00	\$208.50
08/05/2021	BMM	CRF	Review documents produced related to Debtor's assets.	2.00	695.00	\$1,390.00
08/05/2021	BMM	CRF	Review documents produced related to Debtor's	2.00	695.00	\$1,390.00

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				Hours	Rate	Amount
			assets.			
08/05/2021	BMM	CRF	Review documents produced related to Debtor's assets.	2.00	695.00	\$1,390.00
08/05/2021	BMM	CRF	Review documents produced related to Debtor's assets.	2.00	695.00	\$1,390.00
08/06/2021	BMM	CRF	Review Department of Education meeting minutes from IAC production.	0.80	695.00	\$556.00
08/06/2021	NPL	CRF	Review motion to extend time to assume or reject nonresidential real property leases for dates.	0.20	460.00	\$92.00
08/10/2021	BMM	CRF	Call with E. Stephens regarding document production process.	0.30	695.00	\$208.50
08/10/2021	BMM	CRF	Review documents produced related to Debtor's assets.	3.30	695.00	\$2,293.50
08/11/2021	KHB	CRF	Review Placa report.	1.00	1225.00	\$1,225.00
08/11/2021	BMM	CRF	Review documents produced related to Debtor's assets.	1.30	695.00	\$903.50
08/11/2021	BMM	CRF	Review documents produced related to Debtor's assets.	1.80	695.00	\$1,251.00
08/11/2021	BMM	CRF	Analyze outstanding areas for asset investigation.	0.50	695.00	\$347.50
08/11/2021	BMM	CRF	Analyze outstanding areas for asset investigation.	0.50	695.00	\$347.50
08/11/2021	BMM	CRF	Analyze outstanding areas for asset investigation.	2.00	695.00	\$1,390.00
08/12/2021	KHB	CRF	Review Debtor's response to Rule 2004 motion re Unitas.	0.20	1225.00	\$245.00
08/12/2021	BMM	CRF	Call with M. Babcock regarding Unitas briefing.	0.30	695.00	\$208.50
08/12/2021	BMM	CRF	Review documents related to Debtor's revenue.	0.80	695.00	\$556.00
08/12/2021	BMM	CRF	Review documents related to Debtor's revenue.	1.30	695.00	\$903.50
08/12/2021	BMM	CRF	Review IAC document production for information on Debtor's assets.	0.50	695.00	\$347.50
08/12/2021	BMM	CRF	Review document production for information on Debtor's assets.	2.60	695.00	\$1,807.00
08/13/2021	KBD	CRF	Review Unitas response papers.	0.50	1195.00	\$597.50
08/13/2021	BMM	CRF	Email to PSZJ team regarding Debtor's Unitas briefing.	0.40	695.00	\$278.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/13/2021	KBD	CRF	Review/prepare correspondence among PSZJ team regarding preparation for hearing regarding 2004 motion regarding parish document production.	0.30	1195.00	\$358.50
08/16/2021	BMM	CRF	Review Debtor's meeting minutes.	0.80	695.00	\$556.00
08/16/2021	BMM	CRF	Communication with PSZJ/BRG team regarding debtor's assets.	0.60	695.00	\$417.00
08/16/2021	BMM	CRF	Analyze outstanding areas for asset investigation.	2.10	695.00	\$1,459.50
08/17/2021	KBD	CRF	Calls w/B. Michael regarding outstanding discovery matters.	0.50	1195.00	\$597.50
08/17/2021	KBD	CRF	Review and analysis of pleadings relating to Unitas.	0.80	1195.00	\$956.00
08/17/2021	KBD	CRF	Call w/BRG team, J. Stang and B. Michael regarding Unitas pleadings.	0.90	1195.00	\$1,075.50
08/17/2021	BMM	CRF	Call with Debtor's counsel regarding document production.	0.30	695.00	\$208.50
08/17/2021	BMM	CRF	Calls with K. Dine regarding document production.	0.50	695.00	\$347.50
08/17/2021	BMM	CRF	Call with BRG/PSZJ teams regarding Unitas.	0.90	695.00	\$625.50
08/17/2021	JIS	CRF	Call with BRG and B. Michael and K. Dine regarding analysis of Debtor's response to Unitas discovery.	0.90	1345.00	\$1,210.50
08/18/2021	KBD	CRF	Telephone conference with B. Michael regarding discovery issues.	0.30	1195.00	\$358.50
08/18/2021	KBD	CRF	Call w/B. Michael, R. Strong and M. Babcock regarding financial discovery and information.	1.20	1195.00	\$1,434.00
08/18/2021	KBD	CRF	Correspondence among PSZJ team relating to Unitas joinder.	0.20	1195.00	\$239.00
08/18/2021	BMM	CRF	Call with BRG and K. Dine regarding Debtor's asset analysis.	1.20	695.00	\$834.00
08/18/2021	BMM	CRF	Prepare materials for J. Stang for Unitas hearing.	0.20	695.00	\$139.00
08/18/2021	BMM	CRF	Review Unitas joinder (.2); draft email to PSZJ team regarding same (.3).	0.50	695.00	\$347.50
08/18/2021	BMM	CRF	Review documents related to Diocese's real property.	0.80	695.00	\$556.00
08/19/2021	KBD	CRF	Prepare for hearing relating to discovery matters.	0.40	1195.00	\$478.00
08/19/2021	KBD	CRF	Call w/M. Babcock, R. Strong and B. Michael	0.70	1195.00	\$836.50

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			regarding discovery issues and next steps.			
08/19/2021	BMM	CRF	Call with M. Babcock, R. Strong, and K. Dine regarding asset investigations.	0.70	695.00	\$486.50
08/19/2021	BMM	CRF	Review documents related to Diocese's assets.	0.50	695.00	\$347.50
08/19/2021	KBD	CRF	Review analysis regarding restricted funds	0.30	1195.00	\$358.50
08/20/2021	BMM	CRF	Review documents uploaded to Box.com by Debtor.	0.30	695.00	\$208.50
08/20/2021	BMM	CRF	Participate in meeting with BRG and Alvarez & Marsal regarding discovery.	0.50	695.00	\$347.50
08/20/2021	BMM	CRF	Review Debtor's record retention policy.	0.30	695.00	\$208.50
08/23/2021	BMM	CRF	Review Telecare meeting minutes produced by Debtor.	0.40	695.00	\$278.00
08/23/2021	BMM	CRF	Review Unitas board meeting minutes produced by Debtor.	0.70	695.00	\$486.50
08/23/2021	KHB	CRF	Email from B. Michael re Unitas discovery (.1); emails from V. Yonnacone re Unitas discovery (.1).	0.20	1225.00	\$245.00
08/24/2021	KBD	CRF	Telephone conference w/A. Butler, E. Stephens and B. Michael regarding discovery matters	0.20	1195.00	\$239.00
08/24/2021	KBD	CRF	Follow-up regarding discovery call w/B. Michael.	0.10	1195.00	\$119.50
08/24/2021	BMM	CRF	Call with Debtor's counsel regarding document production.	0.20	695.00	\$139.00
08/24/2021	BMM	CRF	Analyze documents produced related to Ecclesia.	4.00	695.00	\$2,780.00
08/25/2021	BMM	CRF	Review document production related to Debtor's assets.	2.80	695.00	\$1,946.00
08/26/2021	BMM	CRF	Review documents uploaded to Box.com by Debtor related to Unitas.	0.30	695.00	\$208.50
08/27/2021	KBD	CRF	Review correspondence relating to outstanding discovery issues to/from Jones Day, PSZJ & BRG.	0.20	1195.00	\$239.00
08/27/2021	BMM	CRF	Review letter from Baker Tilly (.3); email PSZJ team regarding same (.2).	0.50	695.00	\$347.50
08/27/2021	BMM	CRF	Review Debtor's productions regarding assets.	2.00	695.00	\$1,390.00
08/30/2021	KBD	CRF	Review correspondence from Jones Day regarding discovery.	0.10	1195.00	\$119.50
08/31/2021	KBD	CRF	Prepare for discovery call w/Jones Day.	0.20	1195.00	\$239.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/31/2021	KBD	CRF	Correspondence among PSZJ re status of discovery.	0.10	1195.00	\$119.50
08/31/2021	KBD	CRF	Discovery call w/Jones Day.	0.40	1195.00	\$478.00
				<b>84.40</b>		<b>\$63,190.50</b>

### **Employment Apps**

08/09/2021	BMM	EAPPS	Prepare proposed order for RMF retention (.1); send same to J. Eisen (.1).	0.20	695.00	\$139.00
08/09/2021	BMM	EAPPS	Prepare certificate of no objection for RMF retention application.	0.50	695.00	\$347.50
08/10/2021	NPL	EAPPS	Email communications with B. Anavim regarding dates associated with Ruskin Moscou Faltischek employment application.	0.10	460.00	\$46.00
08/10/2021	BMM	EAPPS	Send Ruskin Moscou Faltischek retention order to RMF team.	0.10	695.00	\$69.50
08/31/2021	KBD	EAPPS	Review OCP application	0.10	1195.00	\$119.50
				<b>1.00</b>		<b>\$721.50</b>

### **IAC/Affiliate Transactions**

08/02/2021	KHB	IAC	Review recent authority re religious liberty issues in bankruptcy.	0.60	1225.00	\$735.00
08/02/2021	KBD	IAC	Review correspondence from Jones Day regarding discovery.	0.10	1195.00	\$119.50
08/03/2021	LAF	IAC	Legal research re: precedent case.	0.80	475.00	\$380.00
08/03/2021	KBD	IAC	Review draft common interest agreement.	0.20	1195.00	\$239.00
08/03/2021	KHB	IAC	Status conf with Judge Gonzalez.	0.40	1225.00	\$490.00
08/03/2021	KBD	IAC	Review stipulation regarding Seminary.	0.10	1195.00	\$119.50
08/03/2021	BMM	IAC	Meeting with A. Gonzalez, E. Fisher, regarding IAC-investigated transfers.	0.40	695.00	\$278.00
08/04/2021	KBD	IAC	Correspondence relating to seminary matters.	0.20	1195.00	\$239.00
08/04/2021	KHB	IAC	Emails with B. Michael and Judge Gonzalez re confidentiality issues and Seminary stipulation.	0.30	1225.00	\$367.50
08/06/2021	JIS	IAC	Call K. Brown regarding avoidance actions.	0.60	1345.00	\$807.00
08/10/2021	KHB	IAC	Emails with Eric Fisher re timing of settlement proposal from the Debtor (.1); emails to J. Stang, G.	0.70	1225.00	\$857.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			Greenwood and B. Michael on impact of actually filed claims on solvency analysis (.6).			
08/10/2021	GSG	IAC	Review emails and comments re solvency analysis.	0.30	950.00	\$285.00
08/10/2021	KBD	IAC	Review correspondence to/from counsel for special mediator regarding claim status.	0.10	1195.00	\$119.50
08/10/2021	KBD	IAC	Review issues relating to solvency analysis.	0.20	1195.00	\$239.00
08/11/2021	GSG	IAC	Research/review cases re solvency analysis.	2.00	950.00	\$1,900.00
08/11/2021	GSG	IAC	Prepare notes re solvency.	2.10	950.00	\$1,995.00
08/11/2021	GSG	IAC	Review current pleadings re RFRA arguments raised in 2d Circuit appeal.	0.30	950.00	\$285.00
08/11/2021	GSG	IAC	Review additional emails re solvency research.	0.20	950.00	\$190.00
08/11/2021	GSG	IAC	Research/review cases re solvency analysis.	3.00	950.00	\$2,850.00
08/12/2021	GSG	IAC	Research cases re probable liability, contingent liability, and unmatured liability.	4.60	950.00	\$4,370.00
08/13/2021	GSG	IAC	Prepare notes re probable liabilities.	2.20	950.00	\$2,090.00
08/13/2021	GSG	IAC	Research cases and legal articles re probable liabilities and future claims.	2.10	950.00	\$1,995.00
08/13/2021	GSG	IAC	Review cases and outline memo re solvency issues, valuation, and evidence.	2.60	950.00	\$2,470.00
08/16/2021	GSG	IAC	Review IAC report re solvency analysis and assumptions in connection with solvency research memo.	1.70	950.00	\$1,615.00
08/16/2021	GSG	IAC	Review database re declassified documents and anticipation of insolvency.	0.90	950.00	\$855.00
08/16/2021	GSG	IAC	Draft research memo re probable liability and initial factual discussion.	1.40	950.00	\$1,330.00
08/16/2021	BMM	IAC	Revise common interest agreement.	0.10	695.00	\$69.50
08/17/2021	JIS	IAC	Follow up call with B. Michael and K. Dine re next steps for seminary and cemetery litigation/claims.	0.40	1345.00	\$538.00
08/17/2021	JIS	IAC	Status call with J. Gonzalez regarding cemetery and seminary claims.	0.30	1345.00	\$403.50
08/17/2021	GSG	IAC	Review archived NY DCL statutes re fraudulent conveyances.	0.40	950.00	\$380.00
08/17/2021	GSG	IAC	Research additional cases re solvency evidence,	3.10	950.00	\$2,945.00

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			burdens, and expertise.			
08/17/2021	GSG	IAC	Draft research memo re probable liability: factual discussion and issues and short answers.	4.70	950.00	\$4,465.00
08/17/2021	KBD	IAC	Participate in call w/A. Gonzalez, J. Stang, and B. Michael regarding status of review of IAC transfers.	0.30	1195.00	\$358.50
08/17/2021	KBD	IAC	Call w/J. Stang and B. Michael regarding action items following call w/A. Gonzalez.	0.30	1195.00	\$358.50
08/17/2021	BMM	IAC	Call with Special Mediator regarding transfers.	0.30	695.00	\$208.50
08/17/2021	BMM	IAC	Follow-up transfer strategy discussion with K. Dine and J. Stang.	0.40	695.00	\$278.00
08/18/2021	GSG	IAC	Research additional cases re balance sheet solvency and UFCA.	1.90	950.00	\$1,805.00
08/18/2021	GSG	IAC	Draft research memo re probable liability.	5.30	950.00	\$5,035.00
08/19/2021	GSG	IAC	Research/review cases re contingent liabilities and estimation.	1.10	950.00	\$1,045.00
08/19/2021	GSG	IAC	Draft research memo re probable liability.	6.40	950.00	\$6,080.00
08/20/2021	GSG	IAC	Research/review additional cases re solvency outside of avoidance claim litigation.	1.20	950.00	\$1,140.00
08/20/2021	GSG	IAC	Draft research memo re probable liability	6.40	950.00	\$6,080.00
08/23/2021	KHB	IAC	Emails with B. Michael re claims analysis and impact on solvency (.1); emails from B. Michael re common interest agreement with the Debtor (.1).	0.20	1225.00	\$245.00
08/23/2021	GSG	IAC	Shepardize and research cases re future noncontingent liabilities.	3.80	950.00	\$3,610.00
08/23/2021	GSG	IAC	Draft memo re probable liability.	4.90	950.00	\$4,655.00
08/24/2021	GSG	IAC	Research and review cases cited by IAC re solvency.	1.50	950.00	\$1,425.00
08/25/2021	GSG	IAC	Draft memo re probable liability.	6.90	950.00	\$6,555.00
08/26/2021	KBD	IAC	Review correspondence to/from counsel for special mediator.	0.10	1195.00	\$119.50
08/27/2021	GSG	IAC	Draft/revise memo re probable liability and conclusions.	0.60	950.00	\$570.00
08/30/2021	GSG	IAC	Review IAC exhibits and report re factual evidence of probable liability.	0.70	950.00	\$665.00
08/30/2021	GSG	IAC	Revise/edit memo re probable liability and solvency.	1.60	950.00	\$1,520.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/30/2021	GSG	IAC	Brief research re claim estimation authorities re solvency.	0.60	950.00	\$570.00
08/31/2021	KHB	IAC	Status call with Special Mediator (.3); analyze/revise memo on solvency issues (2.2).	2.50	1225.00	\$3,062.50
08/31/2021	KBD	IAC	Call w/A. Gonzalez, E. Fisher and K. Brown regarding cemetery transfer.	0.50	1195.00	\$597.50
08/31/2021	KBD	IAC	Correspondence among PSZJ team regarding meeting w/special mediator.	0.10	1195.00	\$119.50
				<b>84.70</b>		<b>\$82,124.00</b>

### Interim Fee Applications

08/06/2021	KBD	IFA	Review objections to fee statement.	0.20	1195.00	\$239.00
08/06/2021	BMM	IFA	Call with S. Cornell regarding interim fee applications.	0.30	695.00	\$208.50
08/10/2021	BMM	IFA	Email PSZJ team regarding interim fee applications.	0.10	695.00	\$69.50
08/10/2021	BMM	IFA	Call with S. Cornell regarding fee statements.	0.50	695.00	\$347.50
08/10/2021	BMM	IFA	Call with J. Bair regarding Committee professional fees.	0.20	695.00	\$139.00
08/13/2021	KBD	IFA	Review correspondence among PSZJ team regarding status of interim fee application.	0.20	1195.00	\$239.00
08/13/2021	BMM	IFA	Email to UST regarding interim fee applications.	0.30	695.00	\$208.50
08/13/2021	BMM	IFA	Call with S. Cornell regarding fee statements.	0.40	695.00	\$278.00
08/13/2021	BMM	IFA	Email to PSZJ team regarding interim fee applications.	0.40	695.00	\$278.00
08/13/2021	DHH	IFA	Revise billing task codes per UST guidelines.	0.50	395.00	\$197.50
08/16/2021	KBD	IFA	Correspondence among Jones Day, UST and other parties regarding fee hearing.	0.20	1195.00	\$239.00
08/17/2021	BMM	IFA	Revise interim fee application proposed order.	0.20	695.00	\$139.00
08/17/2021	BMM	IFA	Call with A. Butler regarding interim fee application order.	0.10	695.00	\$69.50
08/19/2021	BMM	IFA	Call with A. Butler regarding interim fee application order.	0.30	695.00	\$208.50
				<b>3.90</b>		<b>\$2,860.50</b>

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Insurance Litigation</b>						
08/05/2021	NPL	IL	Review District Court docket.	0.20	460.00	\$92.00
08/06/2021	JIS	IL	Call with I. Nasatir regarding insurance program.	0.50	1345.00	\$672.50
08/06/2021	KBD	IL	Review pleadings in insurance adversary	0.50	1195.00	\$597.50
08/06/2021	IAWN	IL	Review Arrowood complaint and analyze	0.80	1145.00	\$916.00
08/06/2021	IAWN	IL	Email K. Dine, J. Stang, I. Scharf, B. Michael re 5th cause of action.	0.10	1145.00	\$114.50
08/13/2021	NPL	IL	Review District Court docket.	0.20	460.00	\$92.00
08/18/2021	BMM	IL	Call with K. Dine regarding follow-up on mediator selection process.	0.40	695.00	\$278.00
08/18/2021	BMM	IL	Prepare information regarding additional mediator candidates for the Committee.	0.70	695.00	\$486.50
08/19/2021	KBD	IL	Correspondence to/from PSZJ team and potential mediators regarding mediation.	0.30	1195.00	\$358.50
08/23/2021	JIS	IL	Review NYS decision (Silver) on liability for supervision.	0.30	1345.00	\$403.50
				<b>4.00</b>	<b>\$4,011.00</b>	

#### **Mtgs/Conf w/Client**

08/02/2021	IAWN	MCC	Meeting with Committee interviewing mediator candidates (partial).	1.00	1145.00	\$1,145.00
08/02/2021	KBD	MCC	Participate in meeting with mediator candidates and Committee.	1.60	1195.00	\$1,912.00
08/02/2021	BMM	MCC	Participate in Committee meeting interview mediator candidates.	1.60	695.00	\$1,112.00
08/02/2021	JIS	MCC	Attend interview with mediators.	1.60	1345.00	\$2,152.00
08/02/2021	KBD	MCC	Review correspondence with Committee.	0.10	1195.00	\$119.50
08/03/2021	BMM	MCC	Communications with Committee members regarding Mediator selection.	0.20	695.00	\$139.00
08/03/2021	BMM	MCC	Email communication to Committee regarding recent court filings.	0.40	695.00	\$278.00
08/04/2021	BMM	MCC	Communication with PSZJ team regarding SCC phone calls.	0.40	695.00	\$278.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/04/2021	BMM	MCC	Call with SCC member regarding ongoing case issues.	0.90	695.00	\$625.50
08/05/2021	KBD	MCC	Correspondence relating to SCC meeting on outstanding items.	0.10	1195.00	\$119.50
08/06/2021	JIS	MCC	Call with state court counsel regarding Morningstar and mediator.	0.50	1345.00	\$672.50
08/06/2021	KBD	MCC	Participate in call w/SCC regarding outstanding issues.	0.50	1195.00	\$597.50
08/06/2021	BMM	MCC	Participate in State Court Counsel call regarding mediation and other case issues.	0.50	695.00	\$347.50
08/09/2021	KBD	MCC	Call w/B. Michael regarding outstanding Committee matters.	0.30	1195.00	\$358.50
08/09/2021	BMM	MCC	Call with K. Dine regarding outstanding Committee matters.	0.30	695.00	\$208.50
08/13/2021	BMM	MCC	Email with SCC regarding case updates.	0.50	695.00	\$347.50
08/16/2021	KBD	MCC	Prepare comments to draft minutes from previous 8/2 Committee meeting.	0.20	1195.00	\$239.00
08/16/2021	KBD	MCC	Prepare agenda for 8/17 Committee meeting.	0.10	1195.00	\$119.50
08/16/2021	KBD	MCC	Draft correspondence to Committee and SCC regarding upcoming meeting.	0.10	1195.00	\$119.50
08/16/2021	KBD	MCC	Correspondence w/PSZJ team regarding Committee meeting.	0.10	1195.00	\$119.50
08/17/2021	JIS	MCC	Committee call regarding Unitas, claims information, mediator selection.	1.50	1345.00	\$2,017.50
08/17/2021	KBD	MCC	Prepare for call with Committee regarding outstanding issues.	0.20	1195.00	\$239.00
08/17/2021	KBD	MCC	Call w/Committee and SCC on outstanding issues.	1.50	1195.00	\$1,792.50
08/17/2021	BMM	MCC	Participate in and take minutes at Committee meeting regarding outstanding issues.	1.50	695.00	\$1,042.50
08/19/2021	KBD	MCC	Draft and review correspondence to/from SCC regarding outstanding matters.	0.20	1195.00	\$239.00
08/19/2021	KBD	MCC	Review and revise draft correspondence to Committee regarding hearing.	0.20	1195.00	\$239.00
08/19/2021	KBD	MCC	Prepare agenda for 8/20 SCC meeting.	0.10	1195.00	\$119.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/19/2021	BMM	MCC	Draft 8/19 hearing summary for the Committee.	0.10	695.00	\$69.50
08/20/2021	KBD	MCC	Correspondence to/from Committee and SCC regarding mediation matters	0.30	1195.00	\$358.50
08/20/2021	JIS	MCC	Call with state court counsel regarding mediator issues and parish discovery hearing.	1.00	1345.00	\$1,345.00
08/20/2021	KBD	MCC	Prepare for meeting w/SCC on outstanding matters.	0.20	1195.00	\$239.00
08/20/2021	KBD	MCC	Meeting with SCC on outstanding matters.	1.00	1195.00	\$1,195.00
08/20/2021	BMM	MCC	Participate in SCC call regarding mediator selection and other case issues.	1.00	695.00	\$695.00
08/23/2021	KBD	MCC	Correspondence to/from Committee on outstanding matters.	0.30	1195.00	\$358.50
08/24/2021	KBD	MCC	Review correspondence to/from SCC counsel regarding claims.	0.20	1195.00	\$239.00
08/25/2021	KBD	MCC	Review correspondence to/from SCC counsel regarding proofs of claim matters.	0.30	1195.00	\$358.50
08/26/2021	JIS	MCC	Attend Committee call for mediation candidate interviews.	1.90	1345.00	\$2,555.50
08/26/2021	KBD	MCC	Prepare for Committee meeting regarding mediators	0.20	1195.00	\$239.00
08/26/2021	KBD	MCC	Participate in meeting w/Committee regarding mediator candidates.	1.90	1195.00	\$2,270.50
08/26/2021	BMM	MCC	Participate in Committee interview of additional mediator candidates.	1.90	695.00	\$1,320.50
08/26/2021	KBD	MCC	Call w/R. Tollner and B. Michael regarding fee statements and case issues.	0.40	1195.00	\$478.00
08/26/2021	KBD	MCC	Follow-up call w/J. Stang from Committee meeting.	0.20	1195.00	\$239.00
08/26/2021	KBD	MCC	Draft correspondence to Committee regarding meeting.	0.10	1195.00	\$119.50
08/26/2021	KBD	MCC	Draft correspondence to SCC regarding meeting.	0.10	1195.00	\$119.50
08/26/2021	KBD	MCC	Call w/B. Michael regarding preparation for Committee meeting.	0.10	1195.00	\$119.50
08/26/2021	BMM	MCC	Call with R. Tollner and K. Dine regarding case matters and fees.	0.40	695.00	\$278.00
08/30/2021	KBD	MCC	Telephone call with J. Allison regarding mediator selection.	0.10	1195.00	\$119.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/30/2021	KBD	MCC	Correspondence to/from Committee and SCC regarding status of outstanding matters.	0.20	1195.00	\$239.00
08/30/2021	BMM	MCC	Call with a SCC regarding case issues.	0.20	695.00	\$139.00
08/31/2021	KBD	MCC	Correspondence to/from Committee/SCC regarding outstanding matters.	0.20	1195.00	\$239.00
				<b>28.50</b>	<b></b>	<b>\$30,032.50</b>

### **Mediation**

08/02/2021	KBD	ME	Prepare for meeting with mediator candidates and Committee.	0.20	1195.00	\$239.00
08/02/2021	KBD	ME	Call w/B. Rosenblum regarding mediation.	0.10	1195.00	\$119.50
08/02/2021	KBD	ME	Review correspondence regarding mediation matters.	0.40	1195.00	\$478.00
08/03/2021	JIS	ME	Call with K. Dine and J. Anderson re LMI letter regarding mediation.	0.20	1345.00	\$269.00
08/03/2021	KBD	ME	Telephone conference with J. Stang, J. Merson and J. Anderson regarding mediation matters.	0.20	1195.00	\$239.00
08/03/2021	KBD	ME	Telephone conference with B. Rosenblum regarding mediation letter.	0.10	1195.00	\$119.50
08/03/2021	BMM	ME	Call with J. Bair regarding mediator selection and other case issues.	0.50	695.00	\$347.50
08/04/2021	KBD	ME	Telephone call with B. Michael regarding follow-up regarding Jones Day call and mediation issues.	0.40	1195.00	\$478.00
08/04/2021	KBD	ME	Review correspondence relating to mediation issues.	0.20	1195.00	\$239.00
08/04/2021	BMM	ME	Draft summary of case for mediation statement.	0.50	695.00	\$347.50
08/05/2021	KBD	ME	Correspondence regarding mediation with PSZJ team.	0.10	1195.00	\$119.50
08/06/2021	IAWN	ME	Telephone conference w/ debtor and creditors Committee re mediation.	0.60	1145.00	\$687.00
08/06/2021	KBD	ME	Telephone conference with J. Anderson regarding mediation.	0.10	1195.00	\$119.50
08/06/2021	KBD	ME	Participate in call w/Jones Day regarding mediation matters.	0.60	1195.00	\$717.00
08/06/2021	KBD	ME	Review correspondence regarding mediation.	0.20	1195.00	\$239.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/06/2021	BMM	ME	Participate in call with Debtor's counsel regarding mediator selection.	0.60	695.00	\$417.00
08/06/2021	KHB	ME	Emails from B. Michael and letters from insurance counsel re selection of mediators.	0.30	1225.00	\$367.50
08/09/2021	JIS	ME	Call with B. Michael and K. Dine regarding mediation process.	0.20	1345.00	\$269.00
08/09/2021	KBD	ME	Call w/J. Stang and B. Michael regarding mediation process.	0.20	1195.00	\$239.00
08/09/2021	BMM	ME	Call with K. Dine and J. Stang regarding mediator selection.	0.20	695.00	\$139.00
08/09/2021	KHB	ME	Emails from B. Michael re status conference on selection of mediator (.1); confer with J. Stang re same (.1).	0.20	1225.00	\$245.00
08/13/2021	NPL	ME	Review mediation status conference transcript.	0.30	460.00	\$138.00
08/16/2021	KBD	ME	Review LMI motion regarding proofs of claim.	0.20	1195.00	\$239.00
08/16/2021	KBD	ME	Review issues for mediation/mediation statement.	0.80	1195.00	\$956.00
08/17/2021	KBD	ME	Review correspondence among PSZJ and with Jones Day regarding mediation matters.	0.30	1195.00	\$358.50
08/17/2021	BMM	ME	Review insurers' proposed mediators.	0.30	695.00	\$208.50
08/18/2021	KBD	ME	Correspondence to/from mediation candidates.	0.20	1195.00	\$239.00
08/18/2021	KBD	ME	Correspondence among PSZJ team relating to mediation candidates/issues.	0.20	1195.00	\$239.00
08/18/2021	KBD	ME	Telephone conference with P. Von Osselaer regarding mediation.	0.10	1195.00	\$119.50
08/20/2021	KBD	ME	Correspondence to/from PSZJ team and mediation candidates regarding mediation process.	0.30	1195.00	\$358.50
08/23/2021	KBD	ME	Correspondence to/from mediator candidates regarding interviews and information.	0.30	1195.00	\$358.50
08/23/2021	BMM	ME	Schedule interviews with mediator candidates.	0.30	695.00	\$208.50
08/23/2021	BMM	ME	Update mediator chart.	0.30	695.00	\$208.50
08/23/2021	BMM	ME	Call with K. Dine regarding mediator interviews and other case matters.	0.60	695.00	\$417.00
08/23/2021	BMM	ME	Update mediator chart (.1) and send same to Committee (.1).	0.20	695.00	\$139.00

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08/26/2021	IAWN	ME	Telephone conference w/ Committee re mediator interviews.	1.40	1145.00	\$1,603.00
08/27/2021	KBD	ME	Call w/PSZJ and Jones Day team regarding mediation candidates.	0.70	1195.00	\$836.50
08/27/2021	BMM	ME	Call with Debtor's counsel regarding mediator selection.	0.70	695.00	\$486.50
08/30/2021	IAWN	ME	Review emails from J. Merson and P. Mones re mediator candidates.	0.10	1145.00	\$114.50
08/31/2021	KBD	ME	Correspondence among counsel for insurers, Diocese and Committee regarding mediation.	0.30	1195.00	\$358.50
				<b>13.70</b>		<b>\$14,021.00</b>

### **Mtgs/Conf w/ Case Prof.**

08/04/2021	KBD	MF	Call w/Jones Day and B. Michael regarding outstanding matters.	0.30	1195.00	\$358.50
08/04/2021	KBD	MF	Prepare for Jones Day call.	0.20	1195.00	\$239.00
08/04/2021	BMM	MF	Call with Debtor's counsel regarding ongoing case issues.	0.30	695.00	\$208.50
08/06/2021	JIS	MF	Call with Debtor's counsel regarding case status.	0.50	1345.00	\$672.50
08/11/2021	KBD	MF	Call w/B. Michael, A. Butler and E. Stephens regarding outstanding issues.	0.20	1195.00	\$239.00
08/11/2021	BMM	MF	Call with Debtor's counsel regarding ongoing case issues.	0.20	695.00	\$139.00
08/18/2021	JIS	MF	Call with Debtor re process for mediator interviews, modification of bar date order, claims.	0.60	1345.00	\$807.00
08/18/2021	KBD	MF	Prepare for call w/Jones Day regarding outstanding matters.	0.10	1195.00	\$119.50
08/18/2021	KBD	MF	Call w/Jones Day, B. Michael and J. Stang regarding outstanding issues.	0.60	1195.00	\$717.00
08/18/2021	BMM	MF	Call with Debtor's counsel regarding ongoing case issues.	0.60	695.00	\$417.00
08/25/2021	KBD	MF	Prepare for call w/Jones Day on outstanding matters.	0.10	1195.00	\$119.50
08/25/2021	KBD	MF	Call w/Jones Day, J. Stang and B. Michael regarding outstanding matters.	0.30	1195.00	\$358.50
08/30/2021	KBD	MF	Review correspondence from Jones Day regarding	0.10	1195.00	\$119.50

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				Hours	Rate	Amount
			bank account.	4.10		\$4,514.50

### Monthly Fee Statements

08/02/2021	NPL	MFA	Finalize certificate of no objection to PSZJ amended monthly fee statement.	0.20	460.00	\$92.00
08/06/2021	NPL	MFA	Email communications with B. Horn of Burns Bowen & Bair regarding monthly fee statements.	0.20	460.00	\$92.00
08/11/2021	DHH	MFA	Review/edit PSZJ July monthly statement.	1.70	395.00	\$671.50
08/12/2021	DHH	MFA	Review/edit PSZJ July monthly statement.	0.60	395.00	\$237.00
08/12/2021	BMM	MFA	Revise July monthly fee statement.	1.90	695.00	\$1,320.50
08/13/2021	DHH	MFA	Review/edit PSZJ July monthly statement.	0.70	395.00	\$276.50
08/13/2021	BMM	MFA	Revise PSZJ July monthly fee statement.	0.80	695.00	\$556.00
08/16/2021	DHH	MFA	Review/edit PSZJ July monthly statement.	0.50	395.00	\$197.50
08/16/2021	KBD	MFA	Revisions to monthly fee statement.	0.60	1195.00	\$717.00
08/17/2021	DHH	MFA	Review/edit PSZJ July monthly statement.	0.30	395.00	\$118.50
08/17/2021	NPL	MFA	Draft certificate of no objection regarding Committee professionals monthly fee statements.	0.30	460.00	\$138.00
08/17/2021	NPL	MFA	Email communications with B. Michael regarding certificate of no objection to Committee professionals monthly fee statements.	0.10	460.00	\$46.00
08/18/2021	DHH	MFA	Prepare PSZJ seventh monthly fee statement.	0.80	395.00	\$316.00
08/19/2021	DHH	MFA	Emails to/from accounting and B. Michael regarding corrections to PSZJ July fee statement (.5); update PSZJ seventh monthly fee statement (.2).	0.70	395.00	\$276.50
08/27/2021	NPL	MFA	Email communications with B. Michael regarding monthly fee statements for committee professionals.	0.10	460.00	\$46.00
08/27/2021	NPL	MFA	Final edits to seventh monthly fee statement of PSZJ.	0.30	460.00	\$138.00
08/27/2021	NPL	MFA	Final edits to ninth monthly fee statement for Burns Bowen Bair.	0.30	460.00	\$138.00
08/27/2021	NPL	MFA	Prepare certificate of service regarding monthly fee statements for Committee professionals.	0.20	460.00	\$92.00
08/27/2021	NPL	MFA	Draft email to Jones Day regarding monthly fee	0.10	460.00	\$46.00

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 Diocese of Rockville Ctr. OCC  
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				Hours	Rate	Amount
			statements for Committee professionals.			
08/27/2021	NPL	MFA	Draft email to US Trustee regarding monthly fee statements for Committee professionals.	0.10	460.00	\$46.00
08/27/2021	NPL	MFA	Email communications with M. Kulick regarding updated service list regarding monthly fee statements for Committee professionals.	0.10	460.00	\$46.00

### Open Court Hearing

08/09/2021	JIS	OPH	Attend hearing regarding mediation.	0.70	1345.00	\$941.50
08/09/2021	GSG	OPH	Attend status conference re mediation and mediator selection.	0.70	950.00	\$665.00
08/09/2021	KBD	OPH	Prepare for hearing regarding mediation.	0.20	1195.00	\$239.00
08/09/2021	KBD	OPH	Participate in court hearing.	0.70	1195.00	\$836.50
08/09/2021	BMM	OPH	Participate in hearing regarding mediation status.	0.70	695.00	\$486.50
08/10/2021	NPL	OPH	Email communications with B. Anavin regarding transcript status for hearing on mediation.	0.20	460.00	\$92.00
08/18/2021	JIS	OPH	Review pleadings from Committee and Debtor in preparation for hearing on commingling issues.	3.10	1345.00	\$4,169.50
08/19/2021	JIS	OPH	Attend hearing regarding Parish discovery regarding commingling.	0.70	1345.00	\$941.50
08/19/2021	JIS	OPH	Follow up call with PSZJ and BRG from parish discovery hearing on next discovery steps.	0.50	1345.00	\$672.50
08/19/2021	JIS	OPH	Final preparation for hearing on parish discovery action relating to commingling.	1.10	1345.00	\$1,479.50
08/19/2021	GSG	OPH	Telephonically attend hearing re parish discovery re Unitas in connection with pursuit of adversary proceedings.	0.70	950.00	\$665.00
08/19/2021	KBD	OPH	Participate in hearing relating to discovery matters	0.70	1195.00	\$836.50
08/19/2021	KBD	OPH	Follow up w/M. Babcock, R. Strong, J. Stang and B. Michael after hearing regarding next steps	0.50	1195.00	\$597.50
08/19/2021	BMM	OPH	Prepare for 8/19 hearing.	0.30	695.00	\$208.50
08/19/2021	BMM	OPH	Participate in hearing on Unitas.	0.70	695.00	\$486.50
08/19/2021	BMM	OPH	Post-hearing discussion with BRG/PSZJ team.	0.50	695.00	\$347.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/20/2021	NPL	OPH	Prepare counsel for mediation status conference regarding parish discovery.	0.20	460.00	\$92.00
08/23/2021	JIS	OPH	Attend hearing re mediator selection status.	0.30	1345.00	\$403.50
08/23/2021	KBD	OPH	Prepare for hearing regarding case status.	0.10	1195.00	\$119.50
08/23/2021	KBD	OPH	Participate in court hearing regarding status.	0.30	1195.00	\$358.50
08/23/2021	KBD	OPH	Telephone conference with J. Stang to follow-up on matters from hearing.	0.10	1195.00	\$119.50
08/23/2021	KBD	OPH	Follow-up from hearing w/B. Michael.	0.40	1195.00	\$478.00
08/23/2021	BMM	OPH	Participate in status conference regarding mediator selection.	0.30	695.00	\$208.50
08/23/2021	BMM	OPH	Draft hearing summary for the Committee.	0.30	695.00	\$208.50
				<b>14.00</b>		<b>\$15,653.00</b>

### **Preliminary Injunction**

08/26/2021	KBD	PINJ	Review draft stipulation regarding preliminary injunction.	0.20	1195.00	\$239.00
				<b>0.20</b>		<b>\$239.00</b>

### **Public Notice**

08/11/2021	IAWN	PNTC	Review LMI motion for proof of claims.	0.30	1145.00	\$343.50
08/11/2021	BMM	PNTC	Review LMI motion regarding proof of claims for insurance implications.	0.30	695.00	\$208.50
08/12/2021	BMM	PNTC	Call with Debtor's counsel regarding proof of claim access.	0.20	695.00	\$139.00
08/13/2021	BMM	PNTC	Email to PSZJ team regarding proposed change to Bar Date order.	0.50	695.00	\$347.50
08/16/2021	BMM	PNTC	Review and revise debtor's proposed changes to bar date order language.	0.90	695.00	\$625.50
08/19/2021	KBD	PNTC	Call w/Jones Day regarding Bar Date Order language.	0.40	1195.00	\$478.00
08/19/2021	KBD	PNTC	Follow-up regarding Bar Date Order language w/B. Michael.	0.30	1195.00	\$358.50
08/19/2021	KBD	PNTC	Follow-up regarding Bar Date Order language w/J. Stang.	0.10	1195.00	\$119.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/19/2021	JIS	PNTC	Call with Debtor regarding modifications to bar date order.	0.30	1345.00	\$403.50
08/19/2021	BMM	PNTC	Call with Debtor's counsel regarding bar date order language.	0.30	695.00	\$208.50
08/19/2021	BMM	PNTC	Call with K. Dine regarding bar date language and other case issues.	0.30	695.00	\$208.50
08/23/2021	KBD	PNTC	Review motion and correspondence relating to Bar Date Order amendment	0.30	1195.00	\$358.50
08/23/2021	BMM	PNTC	Call with K. Dine regarding motion to modify bar date order.	0.80	695.00	\$556.00
08/23/2021	BMM	PNTC	Review Debtor's motion to modify bar date order.	0.30	695.00	\$208.50
08/24/2021	BMM	PNTC	Call with J. Bair regarding LMI proofs of claim motion.	0.30	695.00	\$208.50
08/24/2021	IAWN	PNTC	Review Blair Berringer emails re proof of claim access for Arrowood.	0.10	1145.00	\$114.50
08/24/2021	KBD	PNTC	Review joinder regarding review of proofs of claim.	0.10	1195.00	\$119.50
08/24/2021	KBD	PNTC	Review correspondence regarding production of claims to insurers.	0.10	1195.00	\$119.50
08/27/2021	KBD	PNTC	Call w/A. Burke of Nassau District Attorney's office and B. Michael regarding claim reporting.	0.40	1195.00	\$478.00
08/27/2021	BMM	PNTC	Call with A. Burke of Nassau DA's office and K. Dine regarding Debtor's bar date motion.	0.40	695.00	\$278.00
08/27/2021	BMM	PNTC	Calls with K. Dine regarding Debtor's bar date motion and conversation with DA's office.	0.90	695.00	\$625.50
08/27/2021	BMM	PNTC	Draft revised proposed language for Debtor's bar date order motion.	0.50	695.00	\$347.50
				<b>8.10</b>		<b>\$6,854.50</b>

### State Court Litigation

08/24/2021	BMM	SCL	Emails to SCC regarding parish lawsuits.	1.50	695.00	\$1,042.50
08/25/2021	BMM	SCL	Compile schedule of parish lawsuits.	1.00	695.00	\$695.00
08/25/2021	BMM	SCL	Communications with state court counsel regarding parish lawsuits.	1.40	695.00	\$973.00
08/26/2021	BMM	SCL	Communications with state court counsel regarding parish lawsuits.	1.10	695.00	\$764.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/26/2021	BMM	SCL	Analyze lawsuits against parishes and other affiliates.	4.50	695.00	\$3,127.50
				<b>9.50</b>		<b>\$6,602.50</b>

### **Seminary Transfers**

08/03/2021	GSG	SEM	Review common interest and seminary stipulation redlines.	0.20	950.00	\$190.00
08/03/2021	GSG	SEM	Review email re financials and confidentiality.	0.10	950.00	\$95.00
08/03/2021	BMM	SEM	Communications with PSZJ team regarding seminary financial documents.	0.30	695.00	\$208.50
08/10/2021	KHB	SEM	Emails from/to B. Michael re transmission of stipulation to Debtor and seminary re no transfer of seminary property.	0.20	1225.00	\$245.00
08/10/2021	BMM	SEM	Call with RMF and R. Tollner regarding seminary property.	0.60	695.00	\$417.00
08/19/2021	JIS	SEM	Call with Committee professionals re seminary settlement concepts.	0.80	1345.00	\$1,076.00
08/19/2021	KHB	SEM	Call with J. Stang, K. Dine, B. Michael and real estate advisor re counteroffer re settlement of Seminary Fraudulent Transfer Action.	0.80	1225.00	\$980.00
08/19/2021	KBD	SEM	Call w/special real estate counsel and PSZJ team regarding seminary matters	0.80	1195.00	\$956.00
08/19/2021	KBD	SEM	Follow-up regarding seminary matters w/B. Michael.	0.20	1195.00	\$239.00
08/19/2021	BMM	SEM	Call with C. Murray, K. Brown, K. Dine, and J. Stang regarding seminary property.	0.80	695.00	\$556.00
08/19/2021	BMM	SEM	Call with K. Dine regarding seminary counter-offer.	0.20	695.00	\$139.00
08/20/2021	BMM	SEM	Draft seminary counter-proposal.	0.70	695.00	\$486.50
08/23/2021	KHB	SEM	Email from B. Rosenblum re stipulation concerning Seminary property.	0.10	1225.00	\$122.50
08/27/2021	KBD	SEM	Review correspondence relating to seminary stipulation.	0.10	1195.00	\$119.50
08/27/2021	BMM	SEM	Emails to Diocese, Seminary, and PSZJ regarding seminary stipulation.	0.30	695.00	\$208.50
				<b>6.20</b>		<b>\$6,038.50</b>

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**TOTAL SERVICES FOR THIS MATTER:** **\$331,429.00**

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### Expenses

07/08/2021	CC	Conference Call [E105] Court Solutions, K. Dine	70.00
07/14/2021	CC	Conference Call [E105] Court Solutions, K. Dine	70.00
07/29/2021	CC	Conference Call [E105] Court Solutions, K. Dine	70.00
08/02/2021	PO	LA Postage to end of August	14.40
08/02/2021	RE	( 36 @0.20 PER PG)	7.20
08/02/2021	RE	( 480 @0.20 PER PG)	96.00
08/02/2021	RE	Reproduction Expense. [E101]	1.40
08/02/2021	RE	Reproduction Expense. [E101]	1.60
08/02/2021	RE	Reproduction Expense. [E101]	0.30
08/02/2021	RE	Reproduction Expense. [E101]	6.50
08/02/2021	RE	Reproduction Expense. [E101]	0.30
08/03/2021	FE	18491.00002 FedEx Charges for 08-03-21	45.29
08/03/2021	FE	18491.00002 FedEx Charges for 08-03-21	50.66
08/03/2021	FE	18491.00002 FedEx Charges for 08-03-21	46.80
08/03/2021	FE	18491.00002 FedEx Charges for 08-03-21	37.95
08/03/2021	FE	18491.00002 FedEx Charges for 08-03-21	29.43
08/03/2021	FE	18491.00002 FedEx Charges for 08-03-21	21.72
08/03/2021	FE	18491.00002 FedEx Charges for 08-03-21	21.72
08/03/2021	FE	18491.00002 FedEx Charges for 08-03-21	26.14
08/03/2021	RE	Reproduction Expense. [E101]	0.20
08/03/2021	RE	Reproduction Expense. [E101]	0.20
08/03/2021	RE	Reproduction Expense. [E101]	0.20
08/03/2021	RE	Reproduction Expense. [E101]	0.20
08/03/2021	RE	Reproduction Expense. [E101]	0.20
08/03/2021	RE	Reproduction Expense. [E101]	1.80
08/03/2021	RE	Reproduction Expense. [E101]	219.60
08/03/2021	RE	Reproduction Expense. [E101]	0.20
08/03/2021	RE	Reproduction Expense. [E101]	0.20
08/03/2021	RE	Reproduction Expense. [E101]	0.20
08/03/2021	RE	Reproduction Expense. [E101]	0.20
08/03/2021	RE	Reproduction Expense. [E101]	0.10
08/09/2021	CC	Conference Call [E105] CourtSolutions LLC, BMM	70.00

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08/11/2021	LN	18491.00002 Lexis Charges for 08-11-21	14.47
08/11/2021	LN	18491.00002 Lexis Charges for 08-11-21	35.60
08/12/2021	LN	18491.00002 Lexis Charges for 08-12-21	7.53
08/12/2021	LN	18491.00002 Lexis Charges for 08-12-21	4.04
08/13/2021	LN	18491.00002 Lexis Charges for 08-13-21	37.70
08/17/2021	FE	18491.00002 FedEx Charges for 08-17-21	19.33
08/17/2021	LN	18491.00002 Lexis Charges for 08-17-21	7.53
08/17/2021	RE	Reproduction Expense. [E101]	0.20
08/17/2021	RE	Reproduction Expense. [E101]	9.50
08/17/2021	RE	Reproduction Expense. [E101]	1.50
08/17/2021	RE	Reproduction Expense. [E101]	0.80
08/17/2021	RE	Reproduction Expense. [E101]	23.50
08/18/2021	LN	18491.00002 Lexis Charges for 08-18-21	37.70
08/19/2021	CC	Conference Call [E105] CourtSolutions LLC, BMM	70.00
08/19/2021	CC	Conference Call [E105] CourtSolutions LLC, BMM	70.00
08/19/2021	CC	Conference Call [E105] CourtSolutions LLC, BMM	70.00
08/19/2021	LN	18491.00002 Lexis Charges for 08-19-21	22.61
08/23/2021	CC	Conference Call [E105] CourtSolutions LLC, BMM	70.00
08/23/2021	LN	18491.00002 Lexis Charges for 08-23-21	15.22
08/24/2021	LN	18491.00002 Lexis Charges for 08-24-21	12.62
08/27/2021	LN	18491.00002 Lexis Charges for 08-27-21	33.95
08/27/2021	PO	LA Postage to end of August	5.40
08/27/2021	RE	( 156 @0.20 PER PG)	31.20
08/27/2021	RE	Reproduction Expense. [E101]	0.70
08/27/2021	RE	Reproduction Expense. [E101]	0.10
08/27/2021	RE	Reproduction Expense. [E101]	4.50
08/30/2021	AT	Auto Travel Expense [E109] Taxi, BMM	40.00
08/30/2021	BB	18491.00002 Bloomberg Charges through 08-30-21	106.10
08/30/2021	BM	Business Meal [E111] Starbuck's (working meal) BMM	8.49
08/30/2021	BM	Business Meal [E111] Papa Joe's (snack) BMM	3.71
08/30/2021	BM	Business Meal [E111] Oh My Darling, working meal, BMM	112.88
08/30/2021	HT	Hotel Expense [E110] Hotel Skyler Tapestry, 2 nights, BMM	371.31
08/31/2021	AT	Auto Travel Expense [E109] Uber Transportation Services, BMM	31.01

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08/31/2021	BM	Business Meal [E111] Recess Downtown, working meal, BMM	9.48
08/31/2021	RS	Research [E106] Everlaw Inc. Inv. 44534	3,234.00
08/31/2021	PAC	Pacer - Court Research	4.80
<b>Total Expenses for this Matter</b>			<b>\$5,438.19</b>

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### REMITTANCE ADVICE

**Please include this Remittance with your payment**

**For current services rendered through: 08/31/2021**

<b>Total Fees</b>	<b>\$331,429.00</b>
<b>Total Expenses</b>	<b>5,438.19</b>
<b>Total Due on Current Invoice</b>	<b>\$336,867.19</b>

**Outstanding Balance from prior invoices as of 08/31/2021 (May not include recent payments)**

<b>A/R Bill Number</b>	<b>Invoice Date</b>	<b>Fees Billed</b>	<b>Expenses Billed</b>	<b>Balance Due</b>
127263	01/31/2021	\$239,884.00	\$2,506.31	\$9,566.14
127463	02/28/2021	\$151,283.50	\$879.50	\$30,256.50
127564	03/31/2021	\$214,968.50	\$5,003.65	\$42,993.70
127762	04/30/2021	\$390,224.50	\$7,613.85	\$78,044.90
128137	05/31/2021	\$715,301.00	\$5,319.79	\$143,060.20
128215	06/30/2021	\$259,929.00	\$5,265.05	\$51,985.80
128300	07/31/2021	\$243,748.00	\$5,412.72	\$249,160.72

**Total Amount Due on Current and Prior Invoices: \$941,935.15**

**Pachulski Stang Ziehl & Jones LLP**

10100 Santa Monica Blvd.  
13th Floor  
Los Angeles, CA 90067

October 12, 2021

Invoice 128659

Client 18491

Matter 00002

**JIS**

JIS

RE: Committee Representation

**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 09/30/2021**

FEES	\$340,555.50
EXPENSES	\$4,013.98
<b>TOTAL CURRENT CHARGES</b>	<b>\$344,569.48</b>
<b>BALANCE FORWARD</b>	<b>\$941,935.15</b>
LAST PAYMENT	\$200,411.12
<b>TOTAL BALANCE DUE</b>	<b>\$1,086,093.51</b>

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**Summary of Services by Professional**

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BA	Anavim, Bernadette	Legal Assistant	460.00	17.00	\$7,820.00
BDD	Dassa, Beth D.	Paralegal	460.00	2.70	\$1,242.00
BMM	Michael, Brittany M.	Counsel	695.00	119.30	\$82,913.50
DHH	Hinojosa, Diane H.	Paralegal	395.00	72.40	\$28,598.00
GSG	Greenwood, Gail S.	Counsel	950.00	30.20	\$28,690.00
IAWN	Nasatir, Iain A. W.	Partner	1145.00	4.30	\$4,923.50
IDS	Scharf, Ilan D.	Partner	895.00	1.80	\$1,611.00
JIS	Stang, James I.	Partner	1345.00	13.40	\$18,023.00
KBD	Dine, Karen B.	Counsel	1195.00	59.00	\$70,505.00
KHB	Brown, Kenneth H.	Partner	1225.00	28.10	\$34,422.50
LAF	Forrester, Leslie A.	Other	475.00	0.80	\$380.00
MK	Kulick, Myra	Other	395.00	56.10	\$22,159.50
NHB	Brown, Nancy H.	Other	395.00	14.00	\$5,530.00
NPL	Lockwood, Nancy P. F.	Paralegal	460.00	18.30	\$8,418.00
SLL	Lee, Sophia L.	Other	395.00	64.10	\$25,319.50
				501.50	\$340,555.50

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### Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
CA	Case Administration [B110]	9.10	\$4,647.50
CEM	Cemetery Transfers	54.40	\$57,149.00
CPO	Comp. of Prof./Others	2.80	\$2,506.00
CREV	Claims Review	253.30	\$114,844.50
CRF	CmteDisc Reqs- Finance/Govern	19.70	\$16,491.50
CRP	CmteDisc Reqs - Parishes	0.80	\$1,076.00
DCVA	Cmte Disc Reqs - CVA	1.00	\$695.00
EAPPS	Employment Appls	1.90	\$1,825.50
IAC	IAC/Affiliate Transactions	8.40	\$8,649.00
IFA	Interim Fee Applications	3.20	\$1,472.00
IL	Insurance Litigation	6.60	\$6,617.50
MCC	Mtgs/Conf w/Client	22.70	\$23,261.50
ME	Mediation	15.70	\$15,176.50
MF	Mtgs/Conf w/ Case Prof.	6.30	\$5,773.50
MFA	Monthly Fee Statements	12.00	\$6,573.50
OPH	Open Court Hearing	6.40	\$6,513.00
PD	Plan & Disclosure Stmt. [B320]	3.40	\$2,989.50
PINJ	Preliminary Injunction	1.10	\$1,076.50
PNTC	Public Notice	16.70	\$15,273.00
SCL	State Court Litigation	19.00	\$11,885.00
SEM	Seminary Transfers	37.00	\$36,060.00
		501.50	\$340,555.50

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**Summary of Expenses**

<u>Description</u>	<u>Amount</u>
Bloomberg	\$12.00
Conference Call [E105]	\$210.00
Lexis/Nexis- Legal Research [E	\$249.76
Pacer - Court Research	\$6.80
Postage [E108]	\$12.12
Reproduction Expense [E101]	\$11.20
Reproduction/ Scan Copy	\$204.90
Research [E106]	\$3,234.00
Transcript [E116]	\$73.20
	<hr/>
	\$4,013.98

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						<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Case Administration [B110]</b>								
NPL Bill	09/01/2021		CA	0.30	0.30	460.00		138.00
09/01/2021	NPL	CA	Prepare certificate of no objection regarding July monthly fee statements of PSZJ and Burns Bowen Bair.		0.30	460.00		\$138.00
NPL Bill	09/02/2021		CA	1.30	1.30	460.00		598.00
09/02/2021	NPL	CA	Update critical date memorandum.		1.30	460.00		\$598.00
NPL Bill	09/02/2021		CA	0.10	0.10	460.00		46.00
09/02/2021	NPL	CA	Draft email to J. Stang, K. Dine and B. Michael regarding updated critical date memorandum.		0.10	460.00		\$46.00
NPL Bill	09/03/2021		CA	0.40	0.40	460.00		184.00
09/03/2021	NPL	CA	Further updates to weekly critical date memorandum.		0.40	460.00		\$184.00
NPL Bill	09/03/2021		CA	0.30	0.30	460.00		138.00
09/03/2021	NPL	CA	Draft email to B. Dassa regarding case status.		0.30	460.00		\$138.00
NPL Bill	09/03/2021		CA	0.10	0.10	460.00		46.00
09/03/2021	NPL	CA	Edits to certificate of no objection regarding July monthly fee statements.		0.10	460.00		\$46.00
KBD Bill	09/08/2021		CA	0.50	0.50	1,195.00		597.50
09/08/2021	KBD	CA	Telephone conference with B. Michael regarding outstanding matters.		0.50	1195.00		\$597.50
BDD Bill	09/09/2021		CA	1.30	1.30	460.00		598.00
09/09/2021	BDD	CA	Review docket re updated critical dates memo (.5); update critical dates memo (.6); attend to calendaring matters (.1); email PSZJ team re updated critical dates memo (.1).		1.30	460.00		\$598.00

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BMM Bill	09/10/2021		CA	0.40	0.40	695.00		278.00
09/10/2021	BMM	CA		Review critical dates memorandum and upcoming deadlines.		0.40	695.00	\$278.00
BDD Bill	09/10/2021		CA	0.10	0.10	460.00		46.00
09/10/2021	BDD	CA		Email B. Michael re CNO for PSZJ & Burns Bowen Bair's July monthly fee statements		0.10	460.00	\$46.00
BDD Bill	09/13/2021		CA	0.20	0.20	460.00		92.00
09/13/2021	BDD	CA		Revisions to CNO re PSZJ and Burns Bowen Bair's July monthly fee statements and email B. Michael re same		0.20	460.00	\$92.00
BDD Bill	09/15/2021		CA	0.10	0.10	460.00		46.00
09/15/2021	BDD	CA		Email B. Michael re CNO for PSZJ & Burns Bowen Bair's July monthly fee statements		0.10	460.00	\$46.00
BDD Bill	09/15/2021		CA	0.10	0.10	460.00		46.00
09/15/2021	BDD	CA		Review/research filed COS re PSZJ and Burns Bowen Bair's July monthly fee statements and email B. Michael re same		0.10	460.00	\$46.00
BDD Bill	09/15/2021		CA	0.10	0.10	460.00		46.00
09/15/2021	BDD	CA		Email N. Lockwood re service of PSZJ & Bowen Bair's July monthly fee statement		0.10	460.00	\$46.00
BDD Bill	09/15/2021		CA	0.10	0.10	460.00		46.00
09/15/2021	BDD	CA		Email N. Lockwood re CNO re PSZJ & Bowen Bair's July monthly fee statements		0.10	460.00	\$46.00
BDD Bill	09/17/2021		CA	0.50	0.50	460.00		230.00
09/17/2021	BDD	CA		Review docket and update critical dates memo (.4); email PSZJ team re same (.1)		0.50	460.00	\$230.00
BDD	09/21/2021		CA	0.10	0.10	460.00		46.00

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Bill							
09/21/2021	BDD	CA	Email N. Lockwood re critical dates		0.10	460.00	\$46.00
NPL	09/22/2021	CA		1.30	1.30	460.00	598.00
Bill							
09/22/2021	NPL	CA	Update critical date memorandum.		1.30	460.00	\$598.00
NPL	09/24/2021	CA		0.20	0.20	460.00	92.00
Bill							
09/24/2021	NPL	CA	Continued update weekly critical date memorandum.		0.20	460.00	\$92.00
NPL	09/29/2021	CA		0.80	0.80	460.00	368.00
Bill							
09/29/2021	NPL	CA	Update weekly critical date memorandum.		0.80	460.00	\$368.00
NPL	09/30/2021	CA		0.10	0.10	460.00	46.00
Bill							
09/30/2021	NPL	CA	Update service list regarding monthly fee statements.		0.10	460.00	\$46.00
NPL	09/30/2021	CA		0.70	0.70	460.00	322.00
Bill							
09/30/2021	NPL	CA	Continued updates to weekly critical dates memorandum.		0.70	460.00	\$322.00
					<b>9.10</b>		<b>\$4,647.50</b>

### Cemetery Transfers

KBD	09/01/2021	CEM	0.60	0.60	1,195.00	717.00	
Bill							
09/01/2021	KBD	CEM	Analyze information relating to Cemetery transfer and claims.		0.60	1195.00	\$717.00
KBD	09/02/2021	CEM	0.50	0.50	1,195.00	597.50	
Bill							
09/02/2021	KBD	CEM	Correspondence among parties regarding cemetery proposal and next steps.		0.50	1195.00	\$597.50
KHB	09/03/2021	CEM	1.10	1.10	1,225.00	1,347.50	
Bill							
09/03/2021	KHB	CEM	Prepare for call re settlement proposal (.3); call with		1.10	1225.00	\$1,347.50

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						<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
J. Stang, K. Dine, B. Michael, Matt Babcock and G. Greenwood re settlement proposal (.8).								
GSG Bill	09/03/2021		CEM	0.80	0.80	950.00		760.00
09/03/2021	GSG	CEM	Conference call with K. Brown, J. Stang, B. Michael, K. Dine re cemetery transfers, proposed settlement, and open issues.		0.80	950.00		\$760.00
GSG Bill								
09/03/2021	GSG	CEM	Review database documents re cemetery transfers.		0.20	950.00		\$190.00
GSG Bill	09/03/2021		CEM	0.60	0.60	950.00		570.00
09/03/2021	GSG	CEM	Review IAC Report and footnotes re cemetery transfers, burial contracts, and financial reports.		0.60	950.00		\$570.00
KBD Bill	09/03/2021		CEM	0.10	0.10	1,195.00		119.50
09/03/2021	KBD	CEM	Correspondence among parties regarding call relating to cemetery proposal.		0.10	1195.00		\$119.50
KBD Bill	09/03/2021		CEM	0.40	0.40	1,195.00		478.00
09/03/2021	KBD	CEM	Analyze issues relating to cemetery transfer.		0.40	1195.00		\$478.00
KBD Bill	09/03/2021		CEM	1.00	1.00	11,958.00		11,958.00
09/03/2021	KBD	CEM	Call w/PSZJ and BRG regarding cemetery proposal.		0.80	1195.00		\$956.00
BMM Bill	09/03/2021		CEM	0.20	0.20	695.00		139.00
09/03/2021	BMM	CEM	Review cemetery documents.		0.20	695.00		\$139.00
BMM Bill	09/03/2021		CEM	1.00	1.00	695.00		695.00
09/03/2021	BMM	CEM	Meeting with PSZJ/BRG team regarding cemetery transfer.		0.80	695.00		\$556.00

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JIS Bill	09/03/2021	CEM	0.50	0.50	1,345.00			672.50
09/03/2021	JIS	CEM	(Partial) Call with PSZJ team regarding cemetery issues.		0.50	1345.00		\$672.50
KHB Bill	09/06/2021	CEM	2.30	2.30	1,225.00			2,817.50
09/06/2021	KHB	CEM	Evaluate Debtor's cemetery settlement offer and review IAC report re same.		2.30	1225.00		\$2,817.50
KHB Bill	09/07/2021	CEM	3.80	3.80	1,225.00			4,655.00
09/07/2021	KHB	CEM	Review letter from counsel from Cem Co to Jones Day requesting discovery (.3); emails with J. Stang and B. Michael re same (.2); evaluate claims against CemCo and Cemetery Trust and alleged defenses (2.6); work on complaint (.7).		3.80	1225.00		\$4,655.00
GSG Bill	09/07/2021	CEM	1.20	1.20	950.00			1,140.00
09/07/2021	GSG	CEM	Review burial contracts and Anchin study re perpetual maintenance.		1.20	950.00		\$1,140.00
GSG Bill	09/07/2021	CEM	0.20	0.20	950.00			190.00
09/07/2021	GSG	CEM	Confer with K. Brown re cemetery transfer issues.		0.20	950.00		\$190.00
GSG Bill	09/07/2021	CEM	1.30	1.30	950.00			1,235.00
09/07/2021	GSG	CEM	Search database and review documents re cemetery rules and regulations.		1.30	950.00		\$1,235.00
GSG Bill	09/07/2021	CEM	1.40	1.40	950.00			1,330.00
09/07/2021	GSG	CEM	Review financial statements/notes and cemetery sale documents re transfers.		1.40	950.00		\$1,330.00
GSG Bill	09/07/2021	CEM	2.80	2.80	950.00			2,660.00
09/07/2021	GSG	CEM	Research/review cases re fraudulent transfer avoidance and benefits/burdens.		2.80	950.00		\$2,660.00
GSG	09/07/2021	CEM	0.30	0.30	950.00			285.00

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					<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Bill</b>							
09/07/2021	GSG	CEM	Outline research conclusions re nature of cemetery obligations and avoidance claims.		0.30	950.00	\$285.00
BMM	09/07/2021	CEM		0.10	0.10	695.00	69.50
<b>Bill</b>							
09/07/2021	BMM	CEM	Emails to Diocese, Cemetery, and PSZJ regarding meeting scheduling.		0.10	695.00	\$69.50
KHB	09/08/2021	CEM		3.70	3.70	1,225.00	4,532.50
<b>Bill</b>							
09/08/2021	KHB	CEM	Review recent developments on RFRA and Religious Liberty issues (.6); work on Complaint (1.7); analyze and evaluate settlement proposal from Debtor (.6); review IAC report and exhibits reevaluation of settlement proposal (.8).		3.70	1225.00	\$4,532.50
GSG	09/08/2021	CEM		0.90	0.90	950.00	855.00
<b>Bill</b>							
09/08/2021	GSG	CEM	Research/review cases re net effect of cemetery transfers.		0.90	950.00	\$855.00
GSG	09/08/2021	CEM		0.20	0.20	950.00	190.00
<b>Bill</b>							
09/08/2021	GSG	CEM	Review K. Brown revisions to draft cemetery complaint.		0.20	950.00	\$190.00
GSG	09/08/2021	CEM		5.90	5.90	950.00	5,605.00
<b>Bill</b>							
09/08/2021	GSG	CEM	Draft memo re nature of cemetery maintenance obligations.		5.90	950.00	\$5,605.00
GSG	09/08/2021	CEM		0.20	0.20	950.00	190.00
<b>Bill</b>							
09/08/2021	GSG	CEM	Email team re draft memo and cemetery conference call.		0.20	950.00	\$190.00
KBD	09/08/2021	CEM		0.20	0.20	1,195.00	239.00
<b>Bill</b>							
09/08/2021	KBD	CEM	Review correspondence among PSZJ and BRG teams regarding matters relating to cemetery transfer.		0.20	1195.00	\$239.00

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						Hours	Rate	Amount
JIS Bill	09/09/2021	CEM	0.10	0.10	1,345.00			134.50
09/09/2021	JIS	CEM	Call with K. Brown re issues raised in call with Cemetery counsel re exchange of information.		0.10	1345.00		\$134.50
KHB Bill	09/09/2021	CEM	1.30	1.30	1,225.00			1,592.50
09/09/2021	KHB	CEM	Prepare for call with Cemetery Counsel and Jones Day (.4); call with counsel for Cemetery Corp and Jones Day re disclosure of documents and IAC report requests (.5); confer with J. Stang re same (.1); confer with K. Dine re same (.1); emails with B. Michael re further communications with Jones Day and Special Mediator re IAC report (.2).		1.30	1225.00		\$1,592.50
GSG Bill	09/09/2021	CEM	0.50	0.50	950.00			475.00
09/09/2021	GSG	CEM	Conference call among PSZJ team, Debtor's counsel, and cemetery counsel re settlement discussions.		0.50	950.00		\$475.00
GSG Bill	09/09/2021	CEM	0.70	0.70	950.00			665.00
09/09/2021	GSG	CEM	Review and revise draft Cemetery complaint re trust issue.		0.70	950.00		\$665.00
GSG Bill	09/09/2021	CEM	0.20	0.20	950.00			190.00
09/09/2021	GSG	CEM	Prepare blackline of cemetery complaint and email K. Brown re same.		0.20	950.00		\$190.00
GSG Bill	09/09/2021	CEM	0.90	0.90	950.00			855.00
09/09/2021	GSG	CEM	Review Anchin report and Cemetery Corp. financials re expenses and revenue.		0.90	950.00		\$855.00
GSG Bill	09/09/2021	CEM	0.80	0.80	950.00			760.00
09/09/2021	GSG	CEM	Draft memo re nature of cemetery maintenance obligations.		0.80	950.00		\$760.00

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						Hours	Rate	Amount
KBD Bill	09/09/2021		CEM	0.50	0.50	1,195.00		597.50
09/09/2021	KBD	CEM	Call w/Jones Day, counsel for Cemetery Corp, special mediator, counsel for special mediator and PSZJ regarding next steps with respect to cemetery transfer.		0.50	1195.00		\$597.50
KBD Bill	09/09/2021		CEM	0.10	0.10	1,195.00		119.50
09/09/2021	KBD	CEM	Call w/K. Brown regarding providing information to counsel for Cemetery Corp.		0.10	1195.00		\$119.50
KBD Bill	09/09/2021		CEM	0.10	0.10	1,195.00		119.50
09/09/2021	KBD	CEM	Follow-up call regarding Cemetery w/B. Michael		0.10	1195.00		\$119.50
KBD Bill	09/09/2021		CEM	0.10	0.10	1,195.00		119.50
09/09/2021	KBD	CEM	Correspondence relating to cemetery issues among PSZJ team.		0.10	1195.00		\$119.50
BMM Bill	09/09/2021		CEM	0.50	0.50	695.00		347.50
09/09/2021	BMM	CEM	Call with Debtor, Cemetery, and Committee regarding document production and settlement.		0.50	695.00		\$347.50
BMM Bill	09/09/2021		CEM	0.40	0.40	695.00		278.00
09/09/2021	BMM	CEM	Follow-up communications with PSZJ team and Jones Day from Cemetery meeting.		0.40	695.00		\$278.00
KHB Bill	09/10/2021		CEM	0.40	0.40	1,225.00		490.00
09/10/2021	KHB	CEM	Revise cemetery complaint.		0.40	1225.00		\$490.00
GSG Bill	09/10/2021		CEM	3.80	3.80	950.00		3,610.00
09/10/2021	GSG	CEM	Draft memo re cemetery maintenance obligations and legal analysis.		3.80	950.00		\$3,610.00

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KBD Bill	09/10/2021		CEM	0.40	0.40	1,195.00		478.00
09/10/2021	KBD	CEM	Revise draft complaint regarding cemetery transfer		0.40	1195.00		\$478.00
KHB Bill	09/13/2021		CEM	1.30	1.30	1,225.00		1,592.50
09/13/2021	KHB	CEM	Analyze reports on perpetual cemetery maintenance obligations in source of legal obligations.		1.30	1225.00		\$1,592.50
KBD Bill	09/13/2021		CEM	0.20	0.20	1,195.00		239.00
09/13/2021	KBD	CEM	Review revisions to complaint with respect to Cemetery.		0.20	1195.00		\$239.00
BMM Bill	09/13/2021		CEM	1.10	1.10	695.00		764.50
09/13/2021	BMM	CEM	Revise draft cemetery complaint.		1.10	695.00		\$764.50
BMM Bill	09/13/2021		CEM	1.20	1.20	695.00		834.00
09/13/2021	BMM	CEM	Further revisions to cemetery complaint.		1.20	695.00		\$834.00
KHB Bill	09/14/2021		CEM	1.70	1.70	1,225.00		2,082.50
09/14/2021	KHB	CEM	Call with Special Mediator and Jones Day re Cemetery Corp. discovery requests, production of documents and redacted portions of IAC report (.8); review email from E. Stephens re document production and transmission of redacted portions of IAC report (.4); emails with B. Michael re same (.2); review revisions to common interest agreement (.3).		1.70	1225.00		\$2,082.50
KBD Bill	09/14/2021		CEM	0.20	0.20	1,195.00		239.00
09/14/2021	KBD	CEM	Correspondence among PSZJ and Jones Day regarding documents relating to cemetery transfer		0.20	1195.00		\$239.00
KBD Bill	09/14/2021		CEM	0.70	0.70	1,195.00		836.50
09/14/2021	KBD	CEM	Analyze documents relating to cemetery transfer		0.70	1195.00		\$836.50
BMM	09/14/2021		CEM	0.80	0.80	695.00		556.00

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					Hours	Rate	Amount
<b>Bill</b>							
09/14/2021	BMM	CEM	Review redacted IAC report for transmission to Cemetery.		0.80	695.00	\$556.00
KBD	09/14/2021	CEM		0.30	0.30	1,195.00	358.50
<b>Bill</b>							
09/14/2021	KBD	CEM	Review proposed redactions to IAC report.		0.30	1195.00	\$358.50
KBD	09/15/2021	CEM		0.20	0.20	1,195.00	239.00
<b>Bill</b>							
09/15/2021	KBD	CEM	Review correspondence among PSZJ team relating to cemetery complaint and documentation.		0.20	1195.00	\$239.00
BMM	09/15/2021	CEM		0.10	0.10	695.00	69.50
<b>Bill</b>							
09/15/2021	BMM	CEM	Revise draft cemetery complaint and email same to PSZJ team.		0.10	695.00	\$69.50
KBD	09/19/2021	CEM		1.00	1.00	1,195.00	1,195.00
<b>Bill</b>							
09/19/2021	KBD	CEM	Analysis of documents and pleadings relating to Cemetery transfer.		1.00	1195.00	\$1,195.00
GSG	09/20/2021	CEM		0.50	0.50	950.00	475.00
<b>Bill</b>							
09/20/2021	GSG	CEM	Review Cemetery Complaint, declassified documents, and redacted IAC report re documents to be provided to Cemetery Corp.		0.50	950.00	\$475.00
KHB	09/22/2021	CEM		0.60	0.60	1,225.00	735.00
<b>Bill</b>							
09/22/2021	KHB	CEM	Emails with B. Michael and J. Stang and Frank Oswald re transmission of IAC report and exhibits to Cemetery Corp. (.3); review emails and attachments from E. Stephens re IAC report and exhibits (.3).		0.60	1225.00	\$735.00
KHB	09/29/2021	CEM		0.40	0.40	1,225.00	490.00
<b>Bill</b>							
09/29/2021	KHB	CEM	Emails with counsel for Debtor and Cemetery Corp. re obtaining Cemetery Corp. docs provided to IAC (.2); emails with B. Michael re same (.2).		0.40	1225.00	\$490.00
KBD	09/29/2021	CEM		0.20	0.20	1,195.00	239.00

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				Hours	Rate	Amount
<b>Bill</b>						
09/29/2021	KBD	CEM	Review correspondence among PSZJ team, Cemetery counsel and Jones Day regarding discovery related to Cemetery.	0.20	1195.00	\$239.00
KHB	09/30/2021	CEM	1.10	1.10	1,225.00	1,347.50
Bill						
09/30/2021	KHB	CEM	Emails from E. Stephens re protective order (.1); status call with Special Mediator (.7); emails with G. Greenwood re revisions to Cemetery Complaint (.3).	1.10	1225.00	\$1,347.50
GSG	09/30/2021	CEM	0.60	0.60	950.00	570.00
Bill						
09/30/2021	GSG	CEM	Review email and revise cemetery complaint per IAC report.	0.60	950.00	\$570.00
KBD	09/30/2021	CEM	0.10	0.10	1,195.00	119.50
Bill						
09/30/2021	KBD	CEM	Correspondence among Jones Day and counsel for Cemetery.	0.10	1195.00	\$119.50
KBD	09/30/2021	CEM	0.20	0.20	1,195.00	239.00
Bill						
09/30/2021	KBD	CEM	Review correspondence among PSZJ team regarding Seminary complaint.	0.20	1195.00	\$239.00
				<b>54.40</b>		<b>\$57,149.00</b>

#### Comp. of Prof./Others

KBD	09/03/2021	CPO	0.40	0.40	1,195.00	478.00
Bill						
09/03/2021	KBD	CPO	Analyze issues relating to Morningstar w/B. Michael (for part)	0.40	1195.00	\$478.00
BMM	09/03/2021	CPO	0.30	0.30	695.00	208.50
Bill						
09/03/2021	BMM	CPO	Discuss Morningstar Star Initiative counteroffer with K. Dine.	0.40	695.00	\$278.00
BMM	09/03/2021	CPO	0.60	0.60	695.00	417.00
Bill						
09/03/2021	BMM	CPO	Review Debtor's professionals fee statements.	0.60	695.00	\$417.00

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						Hours	Rate	Amount
BMM Bill	09/03/2021	CPO	0.30	0.30	695.00			208.50
09/03/2021	BMM	CPO		Review Debtor's professionals fee statements.		0.30	695.00	\$208.50
BMM Bill	09/09/2021	CPO	0.30	0.30	695.00			208.50
09/09/2021	BMM	CPO		Review Debtor's professionals fee statements.		0.30	695.00	\$208.50
IAWN Bill	09/21/2021	CPO	0.80	0.80	1,145.00			916.00
09/21/2021	IAWN	CPO		Review Reed Smith fee application		0.80	1145.00	\$916.00
						<u>2.80</u>		<u>\$2,506.00</u>

### Claims Review

MK Bill	09/01/2021	CREV	2.20	2.20	395.00			869.00
09/01/2021	MK	CREV		Redact personal identifying information from sexual abuse claims.		2.20	395.00	\$869.00
BA Bill	09/01/2021	CREV	3.00	3.00	460.00			1,380.00
09/01/2021	BA	CREV		Redact personal identifying information from sexual abuse claims.		3.00	460.00	\$1,380.00
MK Bill	09/02/2021	CREV	1.30	1.30	395.00			513.50
09/02/2021	MK	CREV		Redact personal identifying information from sexual abuse claims.		1.30	395.00	\$513.50
MK Bill	09/02/2021	CREV	3.00	3.00	395.00			1,185.00
09/02/2021	MK	CREV		Redact personal identifying information from sexual abuse claims.		3.00	395.00	\$1,185.00
DHH Bill	09/02/2021	CREV	3.20	3.20	395.00			1,264.00
09/02/2021	DHH	CREV		Review and chart filed sexual abuse claims.		3.20	395.00	\$1,264.00

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MK Bill	09/03/2021		CREV	1.80	1.80	395.00		711.00
09/03/2021	MK	CREV	Redact personal identifying information from sexual abuse claims.		1.80	395.00		\$711.00
MK Bill	09/03/2021		CREV	0.90	0.90	395.00		355.50
09/03/2021	MK	CREV	Redact personal identifying information from sexual abuse claims.		0.90	395.00		\$355.50
DHH Bill	09/03/2021		CREV	3.50	3.50	395.00		1,382.50
09/03/2021	DHH	CREV	Review and chart filed sexual abuse claims.		3.50	395.00		\$1,382.50
BA Bill	09/08/2021		CREV	1.00	1.00	460.00		460.00
09/08/2021	BA	CREV	Redact personal identifying information from sexual abuse claims.		1.00	460.00		\$460.00
BMM Bill	09/08/2021		CREV	3.00	3.00	695.00		2,085.00
09/08/2021	BMM	CREV	Review claims and revise chart of claims.		3.00	695.00		\$2,085.00
MK Bill	09/09/2021		CREV	0.60	0.60	395.00		237.00
09/09/2021	MK	CREV	Redact personal identifying information from sexual abuse claims.		0.60	395.00		\$237.00
DHH Bill	09/09/2021		CREV	1.20	1.20	395.00		474.00
09/09/2021	DHH	CREV	Review and chart filed sexual abuse claims.		1.20	395.00		\$474.00
BA Bill	09/09/2021		CREV	1.00	1.00	460.00		460.00
09/09/2021	BA	CREV	Redact personal identifying information from sexual abuse claims.		1.00	460.00		\$460.00
MK Bill	09/10/2021		CREV	5.00	5.00	395.00		1,975.00
09/10/2021	MK	CREV	Redact personal identifying information from sexual abuse claims.		5.00	395.00		\$1,975.00

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DHH Bill	09/10/2021	CREV	4.20	4.20	395.00			1,659.00
09/10/2021	DHH	CREV	Review and chart filed sexual abuse claims.		4.20	395.00		\$1,659.00
BA Bill	09/10/2021	CREV	2.00	2.00	460.00			920.00
09/10/2021	BA	CREV	Redact personal identifying information from sexual abuse claims.		2.00	460.00		\$920.00
BMM Bill	09/10/2021	CREV	2.80	2.80	695.00			1,946.00
09/10/2021	BMM	CREV	Review claims and revise chart of claims.		2.80	695.00		\$1,946.00
SLL Bill	09/13/2021	CREV	3.20	3.20	395.00			1,264.00
09/13/2021	SLL	CREV	Review and chart sex abuse claims.		3.20	395.00		\$1,264.00
MK Bill	09/13/2021	CREV	0.60	0.60	395.00			237.00
09/13/2021	MK	CREV	Redact personal identifying information from sexual abuse claims.		0.60	395.00		\$237.00
MK Bill	09/13/2021	CREV	1.70	1.70	395.00			671.50
09/13/2021	MK	CREV	Redact personal identifying information from sexual abuse claims.		1.70	395.00		\$671.50
DHH Bill	09/13/2021	CREV	5.30	5.30	395.00			2,093.50
09/13/2021	DHH	CREV	Review and chart filed sexual abuse claims.		5.30	395.00		\$2,093.50
BMM Bill	09/13/2021	CREV	1.40	1.40	695.00			973.00
09/13/2021	BMM	CREV	Review claims and revise chart of claims.		1.40	695.00		\$973.00
NHB Bill	09/14/2021	CREV	3.00	3.00	395.00			1,185.00
09/14/2021	NHB	CREV	Review and chart sexual abuse claims.		3.00	395.00		\$1,185.00

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SLL Bill	09/14/2021	CREV	4.00	4.00	395.00			1,580.00
09/14/2021	SLL	CREV	Review and chart sexual abuse claims.		4.00	395.00		\$1,580.00
MK Bill	09/14/2021	CREV	2.30	2.30	395.00			908.50
09/14/2021	MK	CREV	Redact personal identifying information from sexual abuse claims.		2.30	395.00		\$908.50
MK Bill	09/14/2021	CREV	1.70	1.70	395.00			671.50
09/14/2021	MK	CREV	Redact personal identifying information from sexual abuse claims.		1.70	395.00		\$671.50
MK Bill	09/14/2021	CREV	0.80	0.80	395.00			316.00
09/14/2021	MK	CREV	Redact personal identifying information from sexual abuse claims.		0.80	395.00		\$316.00
MK Bill	09/14/2021	CREV	1.60	1.60	395.00			632.00
09/14/2021	MK	CREV	Redact personal identifying information from sexual abuse claims.		1.60	395.00		\$632.00
DHH Bill	09/14/2021	CREV	3.30	3.30	395.00			1,303.50
09/14/2021	DHH	CREV	Review and chart filed sexual abuse claims.		3.30	395.00		\$1,303.50
BA Bill	09/14/2021	CREV	0.50	0.50	460.00			230.00
09/14/2021	BA	CREV	Redact personal identifying information from sexual abuse claims.		0.50	460.00		\$230.00
NHB Bill	09/15/2021	CREV	3.00	3.00	395.00			1,185.00
09/15/2021	NHB	CREV	Review and chart sexual abuse claims.		3.00	395.00		\$1,185.00
SLL Bill	09/15/2021	CREV	3.00	3.00	395.00			1,185.00
09/15/2021	SLL	CREV	Review and chart sexual abuse claims.		3.00	395.00		\$1,185.00
MK	09/15/2021	CREV	3.90	3.90	395.00			1,540.50

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<b>Bill</b>							
09/15/2021	MK	CREV	Redact personal indentifying information from sexual abuse claims.		3.90	395.00	\$1,540.50
MK	09/15/2021	CREV	1.90	1.90	395.00		750.50
<b>Bill</b>							
09/15/2021	MK	CREV	Redact personal indentifying information from sexual abuse claims.		1.90	395.00	\$750.50
DHH	09/15/2021	CREV	5.00	5.00	395.00		1,975.00
<b>Bill</b>							
09/15/2021	DHH	CREV	Review and chart filed sexual abuse claims.		5.00	395.00	\$1,975.00
BA	09/15/2021	CREV	3.00	3.00	460.00		1,380.00
<b>Bill</b>							
09/15/2021	BA	CREV	Redact personal indentifying information from sexual abuse claims.		3.00	460.00	\$1,380.00
BMM	09/15/2021	CREV	1.00	1.00	695.00		695.00
<b>Bill</b>							
09/15/2021	BMM	CREV	Review sexual abuse claims and revise chart.		1.00	695.00	\$695.00
NHB	09/16/2021	CREV	4.00	4.00	395.00		1,580.00
<b>Bill</b>							
09/16/2021	NHB	CREV	Review and chart sexual abuse claims.		4.00	395.00	\$1,580.00
SLL	09/16/2021	CREV	4.50	4.50	395.00		1,777.50
<b>Bill</b>							
09/16/2021	SLL	CREV	Review and chart sexual abuse claims.		4.50	395.00	\$1,777.50
DHH	09/16/2021	CREV	4.80	4.80	395.00		1,896.00
<b>Bill</b>							
09/16/2021	DHH	CREV	Review and chart filed sexual abuse claims.		4.80	395.00	\$1,896.00
SLL	09/17/2021	CREV	4.00	4.00	395.00		1,580.00
<b>Bill</b>							
09/17/2021	SLL	CREV	Review and chart sex abuse claims.		4.00	395.00	\$1,580.00
DHH	09/17/2021	CREV	4.80	4.80	395.00		1,896.00
<b>Bill</b>							
09/17/2021	DHH	CREV	Review and chart filed sexual abuse claims.		4.80	395.00	\$1,896.00

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						Hours	Rate	Amount
BA Bill	09/17/2021	CREV	0.30	0.30	460.00			138.00
09/17/2021	BA	CREV	Redact personal identifying information from sexual abuse claims.		0.30	460.00		\$138.00
SLL Bill	09/20/2021	CREV	5.00	5.00	395.00			1,975.00
09/20/2021	SLL	CREV	Review and chart sex abuse claims.		5.00	395.00		\$1,975.00
MK Bill	09/20/2021	CREV	0.70	0.70	395.00			276.50
09/20/2021	MK	CREV	Redact personal identifying information from sexual abuse claims.		0.70	395.00		\$276.50
DHH Bill	09/20/2021	CREV	5.40	5.40	395.00			2,133.00
09/20/2021	DHH	CREV	Review and chart filed sexual abuse claims.		5.40	395.00		\$2,133.00
BMM Bill	09/20/2021	CREV	2.30	2.30	695.00			1,598.50
09/20/2021	BMM	CREV	Review sexual abuse claims and revise chart.		2.30	695.00		\$1,598.50
SLL Bill	09/21/2021	CREV	5.50	5.50	395.00			2,172.50
09/21/2021	SLL	CREV	Review and chart sex abuse claims.		5.50	395.00		\$2,172.50
MK Bill	09/21/2021	CREV	2.40	2.40	395.00			948.00
09/21/2021	MK	CREV	Redact personal identifying information from sexual abuse claims.		2.40	395.00		\$948.00
KBD Bill	09/21/2021	CREV	0.70	0.70	1,195.00			836.50
09/21/2021	KBD	CREV	Analyze claims filed.		0.70	1195.00		\$836.50
BMM Bill	09/21/2021	CREV	2.00	2.00	695.00			1,390.00
09/21/2021	BMM	CREV	Review sexual abuse claims and revise chart.		2.00	695.00		\$1,390.00

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SLL Bill	09/22/2021	CREV	5.00	5.00	395.00			1,975.00
09/22/2021	SLL	CREV	Review and chart sex abuse claims.		5.00	395.00		\$1,975.00
NPL Bill	09/22/2021	CREV	0.10	0.10	460.00			46.00
09/22/2021	NPL	CREV	Review entered orders on claim objections.		0.10	460.00		\$46.00
MK Bill	09/22/2021	CREV	0.70	0.70	395.00			276.50
09/22/2021	MK	CREV	Redact personal identifying information from sexual abuse claims.		0.70	395.00		\$276.50
MK Bill	09/22/2021	CREV	0.30	0.30	395.00			118.50
09/22/2021	MK	CREV	Redact personal identifying information from sexual abuse claims.		0.30	395.00		\$118.50
MK Bill	09/22/2021	CREV	1.10	1.10	395.00			434.50
09/22/2021	MK	CREV	Redact personal identifying information from sexual abuse claims.		1.10	395.00		\$434.50
MK Bill	09/22/2021	CREV	0.90	0.90	395.00			355.50
09/22/2021	MK	CREV	Redact personal identifying information from sexual abuse claims.		0.90	395.00		\$355.50
DHH Bill	09/22/2021	CREV	6.20	6.20	395.00			2,449.00
09/22/2021	DHH	CREV	Review and chart filed sexual abuse claims.		6.20	395.00		\$2,449.00
BA Bill	09/22/2021	CREV	0.20	0.20	460.00			92.00
09/22/2021	BA	CREV	Redact personal identifying information from sexual abuse claims.		0.20	460.00		\$92.00
SLL Bill	09/23/2021	CREV	5.50	5.50	395.00			2,172.50
09/23/2021	SLL	CREV	Review and chart sex abuse claims.		5.50	395.00		\$2,172.50
MK	09/23/2021	CREV	1.70	1.70	395.00			671.50

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<b>Bill</b>							
09/23/2021	MK	CREV	Redact personal identifying information from sexual abuse claims		1.70	395.00	\$671.50
MK	09/23/2021	CREV	0.40	0.40	395.00		158.00
<b>Bill</b>							
09/23/2021	MK	CREV	Redact personal identifying information from sexual abuse claims.		0.40	395.00	\$158.00
MK	09/23/2021	CREV	2.40	2.40	395.00		948.00
<b>Bill</b>							
09/23/2021	MK	CREV	Begin redacting personal identifying information from sexual abuse claims (partial 245 page claim).		2.40	395.00	\$948.00
DHH	09/23/2021	CREV	2.10	2.10	395.00		829.50
<b>Bill</b>							
09/23/2021	DHH	CREV	Review and chart filed sexual abuse claims.		2.10	395.00	\$829.50
BA	09/23/2021	CREV	1.00	1.00	460.00		460.00
<b>Bill</b>							
09/23/2021	BA	CREV	Redact personal identifying information from sexual abuse claims.		1.00	460.00	\$460.00
BMM	09/23/2021	CREV	0.50	0.50	695.00		347.50
<b>Bill</b>							
09/23/2021	BMM	CREV	E-mail to Debtor's counsel regarding proof of claim access.		0.50	695.00	\$347.50
SLL	09/24/2021	CREV	5.50	5.50	395.00		2,172.50
<b>Bill</b>							
09/24/2021	SLL	CREV	Review and chart sex abuse claims.		5.50	395.00	\$2,172.50
MK	09/24/2021	CREV	2.10	2.10	395.00		829.50
<b>Bill</b>							
09/24/2021	MK	CREV	Redact personal identifying information from sexual abuse claims.		2.10	395.00	\$829.50
BMM	09/24/2021	CREV	3.60	3.60	695.00		2,502.00
<b>Bill</b>							
09/24/2021	BMM	CREV	Review sexual abuse claims and revise chart.		3.60	695.00	\$2,502.00
NHB	09/27/2021	CREV	1.50	1.50	395.00		592.50

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Bill							
09/27/2021	NHB	CREV	Review and chart confidential sexual abuse claims.		1.50	395.00	\$592.50
SLL	09/27/2021	CREV		3.50	3.50	395.00	1,382.50
Bill							
09/27/2021	SLL	CREV	Review and chart sex abuse claims.		3.50	395.00	\$1,382.50
MK	09/27/2021	CREV		1.30	1.30	395.00	513.50
Bill							
09/27/2021	MK	CREV	Redact personal identifying information from sexual abuse claims.		1.30	395.00	\$513.50
MK	09/27/2021	CREV		0.70	0.70	395.00	276.50
Bill							
09/27/2021	MK	CREV	Redact personal identifying information from sexual abuse claims.		0.70	395.00	\$276.50
MK	09/27/2021	CREV		1.80	1.80	395.00	711.00
Bill							
09/27/2021	MK	CREV	Redact personal identifying information from sexual abuse claims.		1.80	395.00	\$711.00
NPL	09/27/2021	CREV		0.20	0.20	460.00	92.00
Bill							
09/27/2021	NPL	CREV	Email communications with S. Lee regarding updated abuse proof of claims.		0.20	460.00	\$92.00
NPL	09/27/2021	CREV		1.20	1.20	460.00	552.00
Bill							
09/27/2021	NPL	CREV	Review updated abuse claims.		1.20	460.00	\$552.00
NPL	09/27/2021	CREV		0.10	0.10	460.00	46.00
Bill							
09/27/2021	NPL	CREV	Email communications with D. Hinojosa regarding abuse claim review.		0.10	460.00	\$46.00
KBD	09/27/2021	CREV		0.30	0.30	1,195.00	358.50
Bill							
09/27/2021	KBD	CREV	Analysis of claims chart.		0.30	1195.00	\$358.50

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BMM Bill	09/27/2021	CREV	1.40	1.40	695.00			973.00
09/27/2021 BMM	CREV	Review sexual abuse claims and revise chart.			1.40	695.00		\$973.00
SLL Bill	09/28/2021	CREV	5.50	5.50	395.00			2,172.50
09/28/2021 SLL	CREV	Review and chart sex abuse claims.			5.50	395.00		\$2,172.50
BMM Bill	09/28/2021	CREV	0.30	0.30	695.00			208.50
09/28/2021 BMM	CREV	Review sexual abuse claims and revise chart.			0.30	695.00		\$208.50
MK Bill	09/28/2021	CREV	3.30	3.30	395.00			1,303.50
09/28/2021 MK	CREV	Redact personal identifying information from sexual abuse claims.			3.30	395.00		\$1,303.50
MK Bill	09/28/2021	CREV	0.70	0.70	395.00			276.50
09/28/2021 MK	CREV	Redact personal identifying information from sexual abuse claims.			0.70	395.00		\$276.50
DHH Bill	09/28/2021	CREV	5.20	5.20	395.00			2,054.00
09/28/2021 DHH	CREV	Review and chart filed sexual abuse claims.			5.20	395.00		\$2,054.00
BA Bill	09/28/2021	CREV	2.00	2.00	460.00			920.00
09/28/2021 BA	CREV	Redact personal identifying information from sexual abuse claims.			2.00	460.00		\$920.00
KBD Bill	09/28/2021	CREV	2.30	2.30	1,195.00			2,748.50
09/28/2021 KBD	CREV	Review claims chart and filed claims.			2.30	1195.00		\$2,748.50
BMM Bill	09/28/2021	CREV	2.30	2.30	695.00			1,598.50
09/28/2021 BMM	CREV	Review sexual abuse claims and revise chart.			2.30	695.00		\$1,598.50

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NHB Bill	09/29/2021	CREV	2.50	2.50	395.00			987.50
09/29/2021	NHB	CREV	Review and chart sexual abuse claims.		2.50	395.00		\$987.50
SLL Bill	09/29/2021	CREV	5.00	5.00	395.00			1,975.00
09/29/2021	SLL	CREV	Review and chart sexual abuse claims.		5.00	395.00		\$1,975.00
MK Bill	09/29/2021	CREV	0.40	0.40	395.00			158.00
09/29/2021	MK	CREV	Redact personal identifying information from sexual abuse claims.		0.40	395.00		\$158.00
MK Bill	09/29/2021	CREV	0.80	0.80	395.00			316.00
09/29/2021	MK	CREV	Redact personal identifying information from sexual abuse claims.		0.80	395.00		\$316.00
MK Bill	09/29/2021	CREV	0.90	0.90	395.00			355.50
09/29/2021	MK	CREV	Redact personal identifying information from sexual abuse claims.		0.90	395.00		\$355.50
DHH Bill	09/29/2021	CREV	4.80	4.80	395.00			1,896.00
09/29/2021	DHH	CREV	Review and chart filed sexual abuse claims.		4.80	395.00		\$1,896.00
NPL Bill	09/29/2021	CREV	0.30	0.30	460.00			138.00
09/29/2021	NPL	CREV	Email communications with S. Lee regarding update abuse proof of claims.		0.30	460.00		\$138.00
NPL Bill	09/29/2021	CREV	0.50	0.50	460.00			230.00
09/29/2021	NPL	CREV	Review updated abuse proof of claims.		0.50	460.00		\$230.00
BA Bill	09/29/2021	CREV	1.00	1.00	460.00			460.00
09/29/2021	BA	CREV	Redact personal identifying information from sexual abuse claims.		1.00	460.00		\$460.00
KBD	09/29/2021	CREV	1.00	1.00	1,195.00			1,195.00

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Bill							
09/29/2021	KBD	CREV	Call w/B. Michael regarding outstanding issues regarding proofs of claims.		1.00	1195.00	\$1,195.00
KBD	09/29/2021	CREV		1.00	1.00	1,195.00	1,195.00
Bill							
09/29/2021	KBD	CREV	Review proofs of claim.		1.00	1195.00	\$1,195.00
BMM	09/29/2021	CREV		4.00	4.00	695.00	2,780.00
Bill							
09/29/2021	BMM	CREV	Review sexual abuse claims and revise chart.		4.00	695.00	\$2,780.00
BMM	09/29/2021	CREV		1.30	1.30	695.00	903.50
Bill							
09/29/2021	BMM	CREV	Review sexual abuse claims and revise chart.		1.30	695.00	\$903.50
SLL	09/30/2021	CREV		4.50	4.50	395.00	1,777.50
Bill							
09/30/2021	SLL	CREV	Review and chart sexual abuse claims.		4.50	395.00	\$1,777.50
MK	09/30/2021	CREV		2.60	2.60	395.00	1,027.00
Bill							
09/30/2021	MK	CREV	Redact personal identifying information from sexual abuse claims.		2.60	395.00	\$1,027.00
MK	09/30/2021	CREV		0.20	0.20	395.00	79.00
Bill							
09/30/2021	MK	CREV	Redact personal identifying information from sexual abuse claims.		0.20	395.00	\$79.00
MK	09/30/2021	CREV		1.40	1.40	395.00	553.00
Bill							
09/30/2021	MK	CREV	Redact personal identifying information from sexual abuse claims.		1.40	395.00	\$553.00
DHH	09/30/2021	CREV		5.50	5.50	395.00	2,172.50
Bill							
09/30/2021	DHH	CREV	Review and chart filed sexual abuse claims.		5.50	395.00	\$2,172.50

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BA Bill	09/30/2021	CREV	2.00	2.00	460.00			920.00
09/30/2021 BA	CREV	Redact personal identifying information from sexual abuse claims.		2.00	460.00			\$920.00
KBD Bill	09/30/2021	CREV	0.40	0.40	1,195.00			478.00
09/30/2021 KBD	CREV	Review proofs of claim and related chart.		0.40	1195.00			\$478.00
BMM Bill	09/30/2021	CREV	4.00	4.00	695.00			2,780.00
09/30/2021 BMM	CREV	Review sexual abuse claims and revise chart.		4.00	695.00			\$2,780.00
				<b>253.30</b>				<b>\$114,844.50</b>

#### CmteDisc Reqs- Finance/Govern

BMM Bill	07/06/2021	CRF	0.50	0.50	695.00			347.50
07/06/2021 BMM	CRF	Call with K. Dine regarding discovery status.		0.50	695.00			\$347.50
KBD Bill	09/03/2021	CRF	0.50	0.50	1,195.00			597.50
09/03/2021 KBD	CRF	Call with M. Babcock, R. Strong, and B. Michael regarding financial discovery.		0.50	1195.00			\$597.50
BMM Bill	09/03/2021	CRF	0.40	0.40	695.00			278.00
09/03/2021 BMM	CRF	Meeting with K. Dine, M. Babcock, and R. Strong regarding Unitas discovery.		0.50	695.00			\$347.50
BMM Bill	09/07/2021	CRF	0.30	0.30	695.00			208.50
09/07/2021 BMM	CRF	E-mail to SCC regarding discovery issues.		0.30	695.00			\$208.50
BMM Bill	09/07/2021	CRF	0.40	0.40	695.00			278.00
09/07/2021 BMM	CRF	Meeting with Jones Day regarding document production.		0.40	695.00			\$278.00

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					<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
BMM Bill	09/13/2021	CRF	1.00	1.00	695.00		695.00
09/13/2021	BMM	CRF	Review documents produced related to Debtor's assets.		1.00	695.00	\$695.00
KBD Bill	09/14/2021	CRF	0.20	0.20	1,195.00		239.00
09/14/2021	KBD	CRF	Call w/Jones Day and B. Michael regarding outstanding discovery matters.		0.20	1195.00	\$239.00
BMM Bill	09/14/2021	CRF	2.60	2.60	695.00		1,807.00
09/14/2021	BMM	CRF	Review documents produced related to Debtor's assets.		2.60	695.00	\$1,807.00
BMM Bill	09/14/2021	CRF	1.20	1.20	695.00		834.00
09/14/2021	BMM	CRF	Review documents produced related to Debtor's assets.		1.20	695.00	\$834.00
BMM Bill	09/14/2021	CRF	1.20	1.20	695.00		834.00
09/14/2021	BMM	CRF	Meeting with Jones Day regarding document production.		0.20	695.00	\$139.00
BMM Bill	09/14/2021	CRF	0.80	0.80	695.00		556.00
09/14/2021	BMM	CRF	Review documents produced related to Debtor's assets.		0.80	695.00	\$556.00
BMM Bill	09/16/2021	CRF	1.60	1.60	695.00		1,112.00
09/16/2021	BMM	CRF	Review outstanding document requests and draft next round of requests.		1.60	695.00	\$1,112.00
KBD Bill	09/17/2021	CRF	0.30	0.30	1,195.00		358.50
09/17/2021	KBD	CRF	Review proposed discovery requests.		0.30	1195.00	\$358.50

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						<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
KBD Bill	09/20/2021	CRF	0.40	0.40	1,195.00			478.00
09/20/2021	KBD	CRF	Review documents and correspondence regarding financial discovery.		0.40	1195.00		\$478.00
KBD Bill	09/21/2021	CRF	0.80	0.80	1,195.00			956.00
09/21/2021	KBD	CRF	Telephone conference with B. Michael regarding outstanding discovery issues.		0.80	1195.00		\$956.00
KBD Bill	09/21/2021	CRF	0.20	0.20	1,195.00			239.00
09/21/2021	KBD	CRF	Correspondence with BRG regarding financial discovery matters.		0.20	1195.00		\$239.00
KBD Bill	09/21/2021	CRF	0.20	0.20	1,195.00			239.00
09/21/2021	KBD	CRF	Correspondence w/Jones Day relating to discovery matters.		0.20	1195.00		\$239.00
BMM Bill	09/21/2021	CRF	0.90	0.90	695.00			625.50
09/21/2021	BMM	CRF	Call with K. Dine regarding document production and other case issues.		0.80	695.00		\$556.00
KBD Bill	09/22/2021	CRF	0.90	0.90	1,195.00			1,075.50
09/22/2021	KBD	CRF	Call w/BRG and B. Michael regarding discovery matters.		0.90	1195.00		\$1,075.50
BMM Bill	09/22/2021	CRF	0.90	0.90	695.00			625.50
09/22/2021	BMM	CRF	Meeting with BRG and K. Dine regarding document request progress.		0.90	695.00		\$625.50
KBD Bill	09/23/2021	CRF	0.40	0.40	1,195.00			478.00
09/23/2021	KBD	CRF	Call w/B. Michael, E. Stephens and A. Butler regarding discovery matters.		0.50	1195.00		\$597.50

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					Hours	Rate	Amount
KBD Bill	09/23/2021	CRF	0.20	0.20	1,195.00		239.00
09/23/2021	KBD	CRF	Follow-up regarding discovery w/B. Michael.		0.30	1195.00	\$358.50
BMM Bill	09/23/2021	CRF	0.40	0.40	695.00		278.00
09/23/2021	BMM	CRF	Call with K. Dine regarding discovery.		0.30	695.00	\$208.50
BMM Bill	09/23/2021	CRF	0.50	0.50	695.00		347.50
09/23/2021	BMM	CRF	Call with Debtor's counsel regarding document production.		0.50	695.00	\$347.50
BMM Bill	09/23/2021	CRF	0.30	0.30	695.00		208.50
09/23/2021	BMM	CRF	Call with K. Dine regarding discovery follow-up.		0.30	695.00	\$208.50
KBD Bill	09/28/2021	CRF	0.70	0.70	1,195.00		836.50
09/28/2021	KBD	CRF	Telephone conference with Jones Day and B. Michael regarding outstanding discovery.		0.60	1195.00	\$717.00
KBD Bill	09/28/2021	CRF	0.50	0.50	1,195.00		597.50
09/28/2021	KBD	CRF	Follow-up with B. Michael regarding Jones Day discovery.		0.50	1195.00	\$597.50
BMM Bill	09/28/2021	CRF	0.60	0.60	695.00		417.00
09/28/2021	BMM	CRF	Meeting with Jones Day regarding document production.		0.60	695.00	\$417.00
BMM Bill	09/28/2021	CRF	0.50	0.50	695.00		347.50
09/28/2021	BMM	CRF	Call with K. Dine regarding discovery.		0.50	695.00	\$347.50
BMM Bill	09/29/2021	CRF	1.10	1.10	695.00		764.50
09/29/2021	BMM	CRF	Call with K. Dine regarding discovery.		1.10	695.00	\$764.50
KBD Bill	09/30/2021	CRF	0.20	0.20	1,195.00		239.00

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					<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/30/2021	KBD	CRF	Review motion regarding experts filed by Debtor.		0.20	1195.00	\$239.00
					<b>19.70</b>		<b>\$16,491.50</b>

### Cmte Disc Reqs - Parishes

JIS	09/02/2021	CRP	0.80	0.80	1,345.00	1,076.00
Bill						
09/02/2021	JIS	CRP	Call with M. Babcock regarding parish and affiliate assets and liabilities.	0.80	1345.00	\$1,076.00
				<b>0.80</b>		<b>\$1,076.00</b>

### Cmte Disc Reqs - CVA

BMM	09/23/2021	DCVA	1.00	1.00	695.00	695.00
Bill						
09/23/2021	BMM	DCVA	Review CVA productions and lists of clergy.	1.00	695.00	\$695.00
				<b>1.00</b>		<b>\$695.00</b>

### Employment Appls

BMM	09/03/2021	EAPP	0.30	0.30	695.00	208.50
Bill						
09/03/2021	BMM	EAPPS	Review materials on Debtor's value expert.	0.30	695.00	\$208.50
IAWN	09/03/2021	EAPP	0.90	0.90	1,145.00	1,030.50
Bill						
09/03/2021	IAWN	EAPPS	Review Burnett retention from insurance perspective.	0.90	1145.00	\$1,030.50
BMM	09/25/2021	EAPP	0.50	0.50	695.00	347.50
Bill						
09/25/2021	BMM	EAPPS	Review draft motion regarding expert employment.	0.50	695.00	\$347.50
KBD	09/27/2021	EAPP	0.20	0.20	1,195.00	239.00
Bill						
09/27/2021	KBD	EAPPS	Review motion regarding experts.	0.20	1195.00	\$239.00
				<b>1.90</b>		<b>\$1,825.50</b>

### IAC/Affiliate Transactions

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						Hours	Rate	Amount
GSG Bill	09/01/2021		IAC	0.30	0.30	950.00		285.00
09/01/2021	GSG	IAC	Review K. Brown comments re probable liability/solvency of DRVC.		0.30	950.00		\$285.00
LAF Bill	09/07/2021		IAC	0.30	0.30	475.00		142.50
09/07/2021	LAF	IAC	Research re: Bronx Miracle Gospel case.		0.30	475.00		\$142.50
GSG Bill	09/09/2021		IAC	0.10	0.10	950.00		95.00
09/09/2021	GSG	IAC	Emails to/from B. Michael re scheduling of further calls regarding Cemetery & Seminary.		0.10	950.00		\$95.00
JIS Bill	09/10/2021		IAC	0.60	0.60	1,345.00		807.00
09/10/2021	JIS	IAC	Call with PSZJ team regarding Cemetery and Seminary issues.		0.60	1345.00		\$807.00
KHB Bill	09/10/2021		IAC	0.80	0.80	1,225.00		980.00
09/10/2021	KHB	IAC	Call with J. Stang, K. Dine, B. Michael re claims against Cemetery and Seminary and request to share IAC report with targets (.6); confer with Eric Fisher re same (.2).		0.80	1225.00		\$980.00
GSG Bill	09/10/2021		IAC	0.60	0.60	950.00		570.00
09/10/2021	GSG	IAC	Call with K. Brown, K. Dine, B. Michael, and J. Stang re cemetery and seminary transfers and ongoing settlement discussions.		0.60	950.00		\$570.00
GSG Bill	09/10/2021		IAC	1.60	1.60	950.00		1,520.00
09/10/2021	GSG	IAC	Follow-up research re case law re probable liability and statute of limitations.		1.60	950.00		\$1,520.00
KBD Bill	09/10/2021		IAC	0.60	0.60	1,195.00		717.00
09/10/2021	KBD	IAC	Call w/PSZJ team regarding issues relating to Seminary and Cemetery transfers		0.60	1195.00		\$717.00
KBD	09/10/2021		IAC	0.40	0.40	1,195.00		478.00

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					Hours	Rate	Amount
<b>Bill</b>							
09/10/2021	KBD	IAC	Telephone conference with B. Michael regarding next steps relating to IAC matters		0.40	1195.00	\$478.00
BMM	09/10/2021	IAC		0.60	0.60	695.00	417.00
<b>Bill</b>							
09/10/2021	BMM	IAC	Call with PSZJ team re. Seminary and Cemetery transfers.		0.60	695.00	\$417.00
BMM	09/10/2021	IAC		0.40	0.40	695.00	278.00
<b>Bill</b>							
09/10/2021	BMM	IAC	Call with K. Dine regarding IAC matters.		0.40	695.00	\$278.00
KBD	09/14/2021	IAC		0.80	0.80	1,195.00	956.00
<b>Bill</b>							
09/14/2021	KBD	IAC	Call w/Special Mediator and counsel, Jones Day and PSZJ regarding IAC transfer matters.		0.80	1195.00	\$956.00
KBD	09/15/2021	IAC		0.10	0.10	1,195.00	119.50
<b>Bill</b>							
09/15/2021	KBD	IAC	Review revised common interest agreement and related correspondence.		0.10	1195.00	\$119.50
BMM	09/15/2021	IAC		0.20	0.20	695.00	139.00
<b>Bill</b>							
09/15/2021	BMM	IAC	Review edits to common interest agreement (.1); email PSZJ team regarding same (.1).		0.20	695.00	\$139.00
BMM	09/28/2021	IAC		0.10	0.10	695.00	69.50
<b>Bill</b>							
09/28/2021	BMM	IAC	Email to Jones Day regarding common interest agreement.		0.10	695.00	\$69.50
KBD	09/30/2021	IAC		0.10	0.10	1,195.00	119.50
<b>Bill</b>							
09/30/2021	KBD	IAC	Prepare for meeting with special mediator and counsel.		0.10	1195.00	\$119.50
KBD	09/30/2021	IAC		0.60	0.60	1,195.00	717.00
<b>Bill</b>							
09/30/2021	KBD	IAC	Call w/special mediator, mediator's counsel, K. Brown and B. Michael regarding IAC transfers.		0.60	1195.00	\$717.00

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						Hours	Rate	Amount
KBD Bill	09/30/2021		IAC	0.20	0.20	1,195.00		239.00
09/30/2021	KBD	IAC	Follow-up with B. Michael and K. Brown regarding call with special mediator regarding seminary & cemetery.		0.20	1195.00		\$239.00

### Interim Fee Applications

NPL Bill	09/30/2021		IFA	1.60	1.60	460.00		736.00
09/30/2021	NPL	IFA	Update professional fee chart regarding first and second interim fee applications for all professionals.		1.60	460.00		\$736.00
NPL Bill	09/30/2021		IFA	1.60	1.60	460.00		736.00
09/30/2021	NPL	IFA	Update interim fee application task chart detail regarding professional service of PSZJ		1.60	460.00		\$736.00

### Insurance Litigation

KHB Bill	09/08/2021		IL	0.50	0.50	1,225.00		612.50
09/08/2021	KHB	IL	Review opinion withdrawing reference of coverage litigation.		0.50	1225.00		\$612.50
LAF Bill	09/08/2021		IL	0.50	0.50	475.00		237.50
09/08/2021	LAF	IL	Legal research re: Complaint against Arrowpoint, North Carolina General Court of Justice, Superior Court Division (Mecklenburg County).		0.50	475.00		\$237.50
IAWN Bill	09/08/2021		IL	0.10	0.10	1,145.00		114.50
09/08/2021	IAWN	IL	Email B. Michael re Arrowood complaint.		0.10	1145.00		\$114.50
JIS Bill	09/15/2021		IL	0.30	0.30	1,345.00		403.50
09/15/2021	JIS	IL	Review Arrowood complaint.		0.30	1345.00		\$403.50

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					Hours	Rate	Amount
IAWN Bill	09/15/2021	IL	1.00	1.00	1,145.00		1,145.00
09/15/2021 IAWN IL			Review Brooklyn v. Arrowood complaint.		1.00	1145.00	\$1,145.00
IAWN Bill	09/15/2021	IL	1.00	1.00	1,145.00		1,145.00
09/15/2021 IAWN IL			Review Brooklyn v. Arrowood complaint.		1.00	1145.00	\$1,145.00
BMM Bill	09/15/2021	IL	0.20	0.20	695.00		139.00
09/15/2021 BMM IL			Review joint letter and information regarding insurance case hearing.		0.20	695.00	\$139.00
IAWN Bill	09/16/2021	IL	0.10	0.10	1,145.00		114.50
09/16/2021 IAWN IL			Review J. Bair update in LMI pleadings.		0.10	1145.00	\$114.50
KBD Bill	09/17/2021	IL	1.00	1.00	1,195.00		1,195.00
09/17/2021 KBD IL			Review pleadings relating to insurance matters.		1.00	1195.00	\$1,195.00
GSG Bill	09/20/2021	IL	0.40	0.40	950.00		380.00
09/20/2021 GSG IL			Review Diocese's opposition to insurers' access to proofs of claim and opinion re withdrawal of reference.		0.40	950.00	\$380.00
KBD Bill	09/20/2021	IL	0.10	0.10	1,195.00		119.50
09/20/2021 KBD IL			Review correspondence from insurance counsel regarding status of litigation		0.10	1195.00	\$119.50
NPL Bill	09/22/2021	IL	0.30	0.30	460.00		138.00
09/22/2021 NPL IL			Review pleadings related to Rockville v. Arrowood Indemnity filed in District Court, SDNY, Case No. 21-cv-07706.		0.30	460.00	\$138.00
NPL Bill	09/22/2021	IL	0.20	0.20	460.00		92.00
09/22/2021 NPL IL			Review pleadings filed in Rockville Centre, New		0.20	460.00	\$92.00

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						Hours	Rate	Amount
York v. Arrowood Indemnity filed in District Court, SDNY, Case No. 21-cv-00071.								
NPL Bill	09/22/2021		IL	0.10	0.10	460.00		46.00
09/22/2021	NPL	IL		Review District Court Docket regarding Rockville Centre v. Arrowood Indemnity, Case No. 20-cv-11011.		0.10	460.00	\$46.00
NPL Bill								
09/23/2021	NPL	IL		Email communications with B. Michael regarding pending insurance litigation in District Court.		0.10	460.00	\$46.00
NPL Bill	09/29/2021		IL	0.20	0.20	460.00		92.00
09/29/2021	NPL	IL		Email communications with B. Anavim regarding circulating pleadings in District Court matters.		0.20	460.00	\$92.00
KBD Bill	09/29/2021		IL	0.50	0.50	1,195.00		597.50
09/29/2021	KBD	IL		Review pleadings submitted in insurance cases		0.50	1195.00	\$597.50
						<b>6.60</b>		<b>\$6,617.50</b>

#### Mtgs/Conf w/Client

KBD Bill	09/01/2021		MCC	0.40	0.40	1,195.00		478.00
09/01/2021	KBD	MCC		Correspondence to/from Committee/SCC and PSZJ team regarding mediation and other outstanding matters		0.40	1195.00	\$478.00
JIS Bill								
09/02/2021	JIS	MCC		Call with State Court Counsel regarding conference call with carriers and Debtor regarding mediator selection.		1.00	1345.00	\$1,345.00
KBD Bill								
09/02/2021	KBD	MCC		Call w/SCC regarding mediation process.		0.70	1195.00	\$836.50
KBD Bill								
09/02/2021	KBD	MCC				0.30	1,195.00	358.50

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09/02/2021 KBD MCC Correspondence to/from SCC regarding outstanding matters	0.30	1195.00	\$358.50
BMM Bill 09/02/2021 MCC 0.80 0.80 695.00 556.00			
09/02/2021 BMM MCC Call with SCC regarding mediator selection.	0.70	695.00	\$486.50
KBD Bill 09/06/2021 MCC 0.10 0.10 1,195.00 119.50			
09/06/2021 KBD MCC Prepare agenda for Committee meeting.	0.10	1195.00	\$119.50
JIS Bill 09/07/2021 MCC 1.10 1.10 1,345.00 1,479.50			
09/07/2021 JIS MCC Call with Committee regarding mediator and bar date order issues.	1.10	1345.00	\$1,479.50
BMM Bill 09/07/2021 MCC 0.30 0.30 695.00 208.50			
09/07/2021 BMM MCC Revise meeting minutes from August 17 and 26 meetings.	0.30	695.00	\$208.50
BMM Bill 09/07/2021 MCC 0.20 0.20 695.00 139.00			
09/07/2021 BMM MCC Email to Committee regarding 9/7 Committee meeting agenda and past meeting minutes.	0.20	695.00	\$139.00
BMM Bill 09/07/2021 MCC 1.10 1.10 695.00 764.50			
09/07/2021 BMM MCC Participate in and take minutes at Committee meeting regarding mediator selection and other case issues.	1.10	695.00	\$764.50
KBD Bill 09/09/2021 MCC 0.20 0.20 1,195.00 239.00			
09/09/2021 KBD MCC Prepare agenda for SCC meeting	0.20	1195.00	\$239.00
KBD Bill 09/09/2021 MCC 0.20 0.20 1,195.00 239.00			
09/09/2021 KBD MCC Correspondence with SCC relating to outstanding matters	0.20	1195.00	\$239.00

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JIS Bill	09/10/2021	MCC	0.20	0.20	1,345.00			269.00
09/10/2021	JIS	MCC	Call K. Dine regarding State Court Counsel meeting agenda.		0.20	1345.00		\$269.00
IDS Bill	09/10/2021	MCC	0.50	0.50	895.00			447.50
09/10/2021	IDS	MCC	Attend SCC call (partial)		0.50	895.00		\$447.50
JIS Bill	09/10/2021	MCC	0.70	0.70	1,345.00			941.50
09/10/2021	JIS	MCC	State Court Counsel call regarding mediation candidates, bar date modification, avoidance actions (Cemetery and Seminary).		0.70	1345.00		\$941.50
KBD Bill	09/10/2021	MCC	0.20	0.20	1,195.00			239.00
09/10/2021	KBD	MCC	Prepare for call w/SCC and J. Stang (for part).		0.20	1195.00		\$239.00
KBD Bill	09/10/2021	MCC	0.70	0.70	1,195.00			836.50
09/10/2021	KBD	MCC	Participate in call w/SCC regarding outstanding matters.		0.70	1195.00		\$836.50
BMM Bill	09/10/2021	MCC	0.70	0.70	695.00			486.50
09/10/2021	BMM	MCC	Call with SCC regarding case issues.		0.70	695.00		\$486.50
KBD Bill	09/13/2021	MCC	0.10	0.10	1,195.00			119.50
09/13/2021	KBD	MCC	Prepare agenda for Committee meeting		0.10	1195.00		\$119.50
KBD Bill	09/13/2021	MCC	0.30	0.30	1,195.00			358.50
09/13/2021	KBD	MCC	Review correspondence to/from PSZJ team and Committee/SCC regarding outstanding matters.		0.30	1195.00		\$358.50
JIS Bill	09/14/2021	MCC	0.60	0.60	1,345.00			807.00
09/14/2021	JIS	MCC	Call with Committee regarding mediator selection, Cemetery/Seminary issues.		0.70	1345.00		\$941.50

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						Hours	Rate	Amount
KBD Bill	09/14/2021		MCC	0.20	0.20	1,195.00		239.00
09/14/2021	KBD	MCC	Prepare for meeting with Committee.		0.20	1195.00		\$239.00
KBD Bill	09/14/2021		MCC	0.70	0.70	1,195.00		836.50
09/14/2021	KBD	MCC	Participate in meeting with Committee and SCC regarding outstanding matters.		0.70	1195.00		\$836.50
KBD Bill	09/14/2021		MCC	0.20	0.20	1,195.00		239.00
09/14/2021	KBD	MCC	Draft and review correspondence with SCC member on outstanding issues.		0.20	1195.00		\$239.00
BMM Bill	09/14/2021		MCC	0.70	0.70	695.00		486.50
09/14/2021	BMM	MCC	Participate in and take minutes at Committee meeting regarding mediator selection and other case issues.		0.70	695.00		\$486.50
JIS Bill	09/15/2021		MCC	0.30	0.30	1,345.00		403.50
09/15/2021	JIS	MCC	Status call with Debtor on mediation process, Morningstar and other matters.		0.30	1345.00		\$403.50
KBD Bill	09/15/2021		MCC	0.10	0.10	1,195.00		119.50
09/15/2021	KBD	MCC	Review draft minutes of Committee meeting.		0.10	1195.00		\$119.50
KBD Bill	09/16/2021		MCC	0.10	0.10	1,195.00		119.50
09/16/2021	KBD	MCC	Correspondence among PSZJ team regarding SCC meeting.		0.10	1195.00		\$119.50
KBD Bill	09/17/2021		MCC	0.20	0.20	1,195.00		239.00
09/17/2021	KBD	MCC	Review and prepare comments to draft correspondence w/Committee/SCC on outstanding matters.		0.20	1195.00		\$239.00

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						<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
BMM Bill	09/17/2021		MCC	1.10	1.10	695.00		764.50
09/17/2021	BMM	MCC	Review recent case filings (.3); draft summary communication for Committee (.8).		1.10	695.00		\$764.50
KBD Bill	09/20/2021		MCC	0.20	0.20	1,195.00		239.00
09/20/2021	KBD	MCC	Participate in call with SCC regarding outstanding matters.		0.20	1195.00		\$239.00
IAWN Bill	09/20/2021		MCC	0.20	0.20	1,145.00		229.00
09/20/2021	IAWN	MCC	Telephone conference w/ SCC re reference and others issues.		0.20	1145.00		\$229.00
BMM Bill	09/20/2021		MCC	0.30	0.30	695.00		208.50
09/20/2021	BMM	MCC	Call with State Court Counsel regarding mediator selection.		0.30	695.00		\$208.50
KBD Bill	09/21/2021		MCC	0.10	0.10	1,195.00		119.50
09/21/2021	KBD	MCC	Correspondence to/from Committee and SCC regarding outstanding matters.		0.10	1195.00		\$119.50
KBD Bill	09/21/2021		MCC	0.10	0.10	1,195.00		119.50
09/21/2021	KBD	MCC	Correspondence w/SCC member and counsel for DOE regarding meeting.		0.10	1195.00		\$119.50
BMM Bill	09/21/2021		MCC	0.60	0.60	695.00		417.00
09/21/2021	BMM	MCC	Draft communication to the Committee regarding ongoing case issues.		0.60	695.00		\$417.00
KBD Bill	09/23/2021		MCC	0.20	0.20	1,195.00		239.00
09/23/2021	KBD	MCC	Correspondence among PSZJ and Committee/SCC re outstanding matters		0.20	1195.00		\$239.00

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						<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
KBD Bill	09/23/2021		MCC	0.40	0.40	1,195.00		478.00
09/23/2021	KBD	MCC	Call w/M. Bunin and P. Collins of DOE and V. Yannacone		0.40	1195.00		\$478.00
BMM Bill	09/23/2021		MCC	0.30	0.30	695.00		208.50
09/23/2021	BMM	MCC	Draft e-mail to State Court Counsel regarding 9/24 agenda and other case issues.		0.30	695.00		\$208.50
BMM Bill	09/23/2021		MCC	0.10	0.10	695.00		69.50
09/23/2021	BMM	MCC	Email to executive committee regarding meeting scheduling.		0.10	695.00		\$69.50
JIS Bill	09/24/2021		MCC	0.30	0.30	1,345.00		403.50
09/24/2021	JIS	MCC	(Partial) attendance at SCC status call: removed insurance suits; mediator selection.		0.30	1345.00		\$403.50
KBD Bill	09/24/2021		MCC	0.60	0.60	1,195.00		717.00
09/24/2021	KBD	MCC	Participate in call w/SCC regarding outstanding matters.		0.60	1195.00		\$717.00
KBD Bill	09/24/2021		MCC	0.20	0.20	1,195.00		239.00
09/24/2021	KBD	MCC	Prepare for call w/SCC regarding outstanding matters.		0.20	1195.00		\$239.00
BMM Bill	09/24/2021		MCC	0.60	0.60	695.00		417.00
09/24/2021	BMM	MCC	Participate in call with State Court Counsel regarding ongoing case issues.		0.60	695.00		\$417.00
BMM Bill	09/24/2021		MCC	0.70	0.70	695.00		486.50
09/24/2021	BMM	MCC	Respond to Committee member information request.		0.70	695.00		\$486.50

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KBD Bill	09/27/2021	MCC	0.10	0.10	1,195.00			119.50
09/27/2021	KBD	MCC	Prepare correspondence to Committee regarding upcoming meeting.		0.10	1195.00		\$119.50
KBD Bill	09/27/2021	MCC	1.00	1.00	1,195.00			1,195.00
09/27/2021	KBD	MCC	Telephone conference with B. Michael regarding outstanding issues for Committee call.		0.90	1195.00		\$1,075.50
BMM Bill	09/27/2021	MCC	0.90	0.90	695.00			625.50
09/27/2021	BMM	MCC	Call with K. Dine regarding upcoming Committee meetings and other case issues.		0.90	695.00		\$625.50
KBD Bill	09/28/2021	MCC	0.30	0.30	1,195.00			358.50
09/28/2021	KBD	MCC	Correspondence among PSZJ team and Committee/SCC on outstanding matters.		0.30	1195.00		\$358.50
KBD Bill	09/29/2021	MCC	0.30	0.30	1,195.00			358.50
09/29/2021	KBD	MCC	Call w/J. Daly and R. Tollner regarding fee matters (for part).		0.30	1195.00		\$358.50
KBD Bill	09/30/2021	MCC	0.20	0.20	1,195.00			239.00
09/30/2021	KBD	MCC	Correspondence among PSZJ team and SCC regarding SCC meeting regarding outstanding matters		0.20	1195.00		\$239.00
KBD Bill	09/30/2021	MCC	0.30	0.30	1,195.00			358.50
09/30/2021	KBD	MCC	Review correspondence among PSZJ, Committee and SCC regarding outstanding matters		0.30	1195.00		\$358.50
KBD Bill	09/30/2021	MCC	0.40	0.40	1,195.00			478.00
09/30/2021	KBD	MCC	Call w/B. Michael regarding outstanding issues for Committee and SCC.		0.40	1195.00		\$478.00
BMM	09/30/2021	MCC	0.40	0.40	695.00			278.00

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					Hours	Rate	Amount
<b>Bill</b>							
09/30/2021	BMM	MCC	Call with K. Dine regarding Committee communication re. Diocese's filed motions.		0.40	695.00	\$278.00
					<b>22.70</b>		<b>\$23,261.50</b>

### Mediation

KBD	09/01/2021	ME	0.10	0.10	1,195.00	119.50	
Bill							
09/01/2021	KBD	ME	Call w/B. Michael and J. Stang regarding next steps on mediation and other matters		0.10	1195.00	\$119.50
KBD	09/02/2021	ME	1.00	1.00	1,195.00	1,195.00	
Bill							
09/02/2021	KBD	ME	Call w/Jones Day, PSZJ team and counsel for insurers regarding mediation process.		1.00	1195.00	\$1,195.00
KBD	09/02/2021	ME	0.30	0.30	1,195.00	358.50	
Bill							
09/02/2021	KBD	ME	Telephone calls with B. Michael regarding mediation next steps.		0.30	1195.00	\$358.50
BMM	09/02/2021	ME	1.00	1.00	695.00	695.00	
Bill							
09/02/2021	BMM	ME	Call with Debtor and Insurers regarding mediator selections.		1.00	695.00	\$695.00
JIS	09/02/2021	ME	1.00	1.00	1,345.00	1,345.00	
Bill							
09/02/2021	JIS	ME	Call with Debtor, insurance counsel regarding mediation selection.		1.00	1345.00	\$1,345.00
KBD	09/03/2021	ME	0.30	0.30	1,195.00	358.50	
Bill							
09/03/2021	KBD	ME	Correspondence among PSZJ team regarding mediation matters.		0.30	1195.00	\$358.50
JIS	09/07/2021	ME	0.10	0.10	1,345.00	134.50	
Bill							
09/07/2021	JIS	ME	Call with J. Anderson re mediator candidates.		0.10	1345.00	\$134.50
KBD	09/10/2021	ME	0.50	0.50	1,195.00	597.50	

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					Hours	Rate	Amount
<b>Bill</b>							
09/10/2021	KBD	ME	Call among counsel for insurers, PSZJ and Jones Day regarding mediation process.		0.50	1195.00	\$597.50
KBD	09/10/2021	ME		0.20	0.20	1,195.00	239.00
Bill							
09/10/2021	KBD	ME	Correspondence among Insurers, PSZJ and Jones Day regarding mediation process.		0.20	1195.00	\$239.00
BMM	09/10/2021	ME		0.50	0.50	695.00	347.50
Bill							
09/10/2021	BMM	ME	Call with insurers, PSZJ team, and Jones Day regarding mediator selection.		0.50	695.00	\$347.50
JIS	09/10/2021	ME		0.50	0.50	1,345.00	672.50
Bill							
09/10/2021	JIS	ME	Call with insurers and Debtor re mediation candidate process.		0.50	1345.00	\$672.50
JIS	09/10/2021	ME		0.30	0.30	1,345.00	403.50
Bill							
09/10/2021	JIS	ME	Review emails and attachments between Debtor and insurer regarding mediation candidates.		0.30	1345.00	\$403.50
JIS	09/13/2021	ME		0.30	0.30	1,345.00	403.50
Bill							
09/13/2021	JIS	ME	Follow up with B. Michael and K. Dine regarding submissions on mediation candidates.		0.30	1345.00	\$403.50
JIS	09/13/2021	ME		0.10	0.10	1,345.00	134.50
Bill							
09/13/2021	JIS	ME	Call J. Merson re mediator appointment.		0.10	1345.00	\$134.50
KBD	09/15/2021	ME		0.50	0.50	1,195.00	597.50
Bill							
09/15/2021	KBD	ME	Call regarding issues relating to mediator selection w/B. Michael.		0.50	1195.00	\$597.50
BMM	09/15/2021	ME		0.60	0.60	695.00	417.00
Bill							
09/15/2021	BMM	ME	Call with K. Dine regarding mediator letter and other case issues.		0.50	695.00	\$347.50

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BMM Bill	09/15/2021	ME	1.40	1.40	695.00			973.00
09/15/2021 BMM ME		Draft letter regarding mediator selection.			1.40	695.00		\$973.00
JIS Bill	09/15/2021	ME	0.40	0.40	1,345.00			538.00
09/15/2021 JIS ME		Call with mediator candidate regarding status.			0.40	1345.00		\$538.00
KBD Bill	09/17/2021	ME	0.40	0.40	1,195.00			478.00
09/17/2021 KBD ME		Review and prepare comments to letter regarding mediator selection w/B. Michael (for part).			0.40	1195.00		\$478.00
KBD Bill	09/17/2021	ME	0.10	0.10	1,195.00			119.50
09/17/2021 KBD ME		Correspondence among PSZJ team and Jones Day regarding mediator selection process.			0.10	1195.00		\$119.50
BMM Bill	09/17/2021	ME	2.00	2.00	695.00			1,390.00
09/17/2021 BMM ME		Draft letter regarding mediator selection.			2.00	695.00		\$1,390.00
BMM Bill	09/17/2021	ME	1.40	1.40	695.00			973.00
09/17/2021 BMM ME		Revise letter regarding mediator selection (with K. Dine in part).			1.40	695.00		\$973.00
KBD Bill	09/20/2021	ME	0.20	0.20	1,195.00			239.00
09/20/2021 KBD ME		Draft and review correspondence among SCC and Committee regarding mediation process.			0.20	1195.00		\$239.00
KBD Bill	09/20/2021	ME	0.50	0.50	1,195.00			597.50
09/20/2021 KBD ME		Review and prepare comments to letter regarding mediator selection.			0.50	1195.00		\$597.50
KBD Bill	09/20/2021	ME	0.20	0.20	1,195.00			239.00
09/20/2021 KBD ME		Telephone conference with J. Stang regarding mediator selection.			0.20	1195.00		\$239.00

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						Hours	Rate	Amount
BMM Bill	09/20/2021	ME	1.00	1.00	695.00			695.00
09/20/2021 BMM ME		Revise letter regarding mediator selection (with K. Dine in part).			1.00	695.00		\$695.00
JIS Bill	09/20/2021	ME	0.20	0.20	1,345.00			269.00
09/20/2021 JIS ME		Call K. Dine regarding mediator issues.			0.20	1345.00		\$269.00
JIS Bill	09/20/2021	ME	0.10	0.10	1,345.00			134.50
09/20/2021 JIS ME		Review letter regarding mediator selection.			0.10	1345.00		\$134.50
JIS Bill	09/20/2021	ME	0.10	0.10	1,345.00			134.50
09/20/2021 JIS ME		Call B. Michael re changes to mediator letter to Chambers.			0.10	1345.00		\$134.50
BMM Bill	09/21/2021	ME	0.30	0.30	695.00			208.50
09/21/2021 BMM ME		Call with R. Tollner regarding mediator selection.			0.30	695.00		\$208.50
KBD Bill	09/21/2021	ME	0.20	0.20	1,195.00			239.00
09/21/2021 KBD ME		Review draft letter regarding mediator selection.			0.20	1195.00		\$239.00
					<b>15.70</b>			<b>\$15,176.50</b>

### Mtgs/Conf w/ Case Prof.

KBD Bill	09/01/2021	MF	0.60	0.60	1,195.00			717.00
09/01/2021 KBD MF		Call w/Jones Day, B. Michael and J. Stang regarding mediation process and other outstanding matters			0.60	1195.00		\$717.00
BMM Bill	09/01/2021	MF	0.60	0.60	695.00			417.00
09/01/2021 BMM MF		Call with Debtor's counsel regarding mediator selection and other case issues.			0.60	695.00		\$417.00

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BMM Bill	09/01/2021	MF	0.10	0.10	695.00			69.50
09/01/2021 BMM MF		Call with K. Dine and J. Stang regarding Jones Day meeting follow-up.		0.10	695.00			\$69.50
BMM Bill	09/08/2021	MF	0.70	0.70	695.00			486.50
09/08/2021 BMM MF		Call with Debtor's counsel regarding mediator selection and other case issues.		0.70	695.00			\$486.50
BMM Bill	09/09/2021	MF	0.50	0.50	695.00			347.50
09/09/2021 BMM MF		Emails with Committee and Debtor counsel regarding scheduling meetings.		0.50	695.00			\$347.50
KBD Bill	09/15/2021	MF	0.20	0.20	1,195.00			239.00
09/15/2021 KBD MF		Participate in call among PSZJ team & Jones Day.		0.20	1195.00			\$239.00
KBD Bill	09/22/2021	MF	0.20	0.20	1,195.00			239.00
09/22/2021 KBD MF		Prepare for call w/Jones Day.		0.20	1195.00			\$239.00
KBD Bill	09/22/2021	MF	0.50	0.50	1,195.00			597.50
09/22/2021 KBD MF		Call w/Jones Day team regarding outstanding issues.		0.50	1195.00			\$597.50
KBD Bill	09/22/2021	MF	0.60	0.60	1,195.00			717.00
09/22/2021 KBD MF		Follow-up call on outstanding items w/B. Michael.		0.60	1195.00			\$717.00
BMM Bill	09/22/2021	MF	0.50	0.50	695.00			347.50
09/22/2021 BMM MF		Call with Jones Day regarding ongoing case issues.		0.50	695.00			\$347.50
BMM Bill	09/22/2021	MF	0.70	0.70	695.00			486.50
09/22/2021 BMM MF		Call with K. Dine regarding follow up from Jones Day meeting.		0.60	695.00			\$417.00
BMM Bill	09/22/2021	MF	0.30	0.30	695.00			208.50

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					Hours	Rate	Amount
09/22/2021	BMM	MF	Email to PSZJ team regarding follow-up from Jones Day meeting.		0.30	695.00	\$208.50
JIS Bill	09/29/2021	MF		0.30	0.30	1,345.00	403.50
09/29/2021	JIS	MF	Call Jones Day for weekly update including FCR motion, discovery status, mediator selection.		0.30	1345.00	\$403.50
KBD Bill	09/29/2021	MF		0.30	0.30	1,195.00	358.50
09/29/2021	KBD	MF	Call w/Jones Day and PSZJ regarding outstanding matters.		0.30	1195.00	\$358.50
BMM Bill	09/29/2021	MF		0.30	0.30	695.00	208.50
09/29/2021	BMM	MF	Call with Debtor's counsel regarding ongoing case issues.		0.30	695.00	\$208.50
					<b>6.30</b>		<b>\$5,773.50</b>

### Monthly Fee Statements

DHH Bill	09/14/2021	MFA	1.30	1.30	395.00		513.50
09/14/2021	DHH	MFA	Review/edit PSZJ August monthly statement.		1.30	395.00	\$513.50
DHH Bill	09/15/2021	MFA	0.70	0.70	395.00		276.50
09/15/2021	DHH	MFA	Review/edit PSZJ August monthly statement.		0.70	395.00	\$276.50
BMM Bill	09/16/2021	MFA	1.30	1.30	695.00		903.50
09/16/2021	BMM	MFA	Draft PSZJ monthly fee statement.		1.30	695.00	\$903.50
BDD Bill	09/17/2021	MFA	0.10	0.10	460.00		46.00
09/17/2021	BDD	MFA	Email G. Downing re CNO for PSZJ and Burns Bowen Bair July monthly fee applications		0.10	460.00	\$46.00
DHH Bill	09/17/2021	MFA	0.50	0.50	395.00		197.50
09/17/2021	DHH	MFA	Review/edit PSZJ August monthly statement.		0.50	395.00	\$197.50

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						Hours	Rate	Amount
BMM Bill	09/22/2021		MFA	0.70	0.70	695.00		486.50
09/22/2021 BMM MFA			Revise PSZJ monthly fee statement.			0.70	695.00	\$486.50
BMM Bill	09/22/2021		MFA	0.90	0.90	695.00		625.50
09/22/2021 BMM MFA			Revise PSZJ monthly fee statement.			0.90	695.00	\$625.50
BMM Bill	09/23/2021		MFA	1.30	1.30	695.00		903.50
09/23/2021 BMM MFA			Revise PSZJ monthly fee statement.			1.30	695.00	\$903.50
DHH Bill	09/28/2021		MFA	0.80	0.80	395.00		316.00
09/28/2021 DHH MFA			Prepare PSZJ seventh monthly fee statement.			0.80	395.00	\$316.00
DHH Bill	09/29/2021		MFA	0.20	0.20	395.00		79.00
09/29/2021 DHH MFA			Edit/review PSZJ August monthly statement (.10); edit PSZJ seventh monthly fee statement (.10).			0.20	395.00	\$79.00
NPL Bill	09/29/2021		MFA	0.10	0.10	460.00		46.00
09/29/2021 NPL MFA			Draft email to B. Michael regarding PSZJ monthly fee statement for August 2021.			0.10	460.00	\$46.00
KBD Bill	09/29/2021		MFA	0.40	0.40	1,195.00		478.00
09/29/2021 KBD MFA			Review and prepare comments to PSZJ monthly fee statement			0.40	1195.00	\$478.00
NPL Bill	09/30/2021		MFA	0.10	0.10	460.00		46.00
09/30/2021 NPL MFA			Email communications with B. Michael regarding monthly fee statements for August 2021.			0.10	460.00	\$46.00
NPL Bill	09/30/2021		MFA	0.10	0.10	460.00		46.00
09/30/2021 NPL MFA			Email communications with D. Hinojosa regarding PSZJ monthly fee statement for August 2021.			0.10	460.00	\$46.00
NPL	09/30/2021		MFA	0.30	0.30	460.00		138.00

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					Hours	Rate	Amount
<b>Bill</b>							
09/30/2021	NPL	MFA	Finalize PSZJ eighth monthly fee statement for August 2021.		0.30	460.00	\$138.00
NPL	09/30/2021	MFA		0.30	0.30	460.00	138.00
Bill							
09/30/2021	NPL	MFA	Finalize tenth monthly fee statement for Burns Bowen Bair for August 2021.		0.30	460.00	\$138.00
NPL	09/30/2021	MFA		0.30	0.30	460.00	138.00
Bill							
09/30/2021	NPL	MFA	Finalize first monthly fee statement of Ruskin Macau for August 2021.		0.30	460.00	\$138.00
NPL	09/30/2021	MFA		0.10	0.10	460.00	46.00
Bill							
09/30/2021	NPL	MFA	Email communications with M. Kulick regarding service of monthly fee statements for Committee professionals.		0.10	460.00	\$46.00
NPL	09/30/2021	MFA		0.10	0.10	460.00	46.00
Bill							
09/30/2021	NPL	MFA	Draft email to notice parties regarding Committee's filing of monthly fee statements for August 2021.		0.10	460.00	\$46.00
NPL	09/30/2021	MFA		0.30	0.30	460.00	138.00
Bill							
09/30/2021	NPL	MFA	Prepare certificate of service regarding service of Committee fee statements for August 2021.		0.30	460.00	\$138.00
NPL	09/30/2021	MFA		2.10	2.10	460.00	966.00
Bill							
09/30/2021	NPL	MFA	Update monthly fee statement calculations for Committee professionals.		2.10	460.00	\$966.00
					<b>12.00</b>		<b>\$6,573.50</b>

### Open Court Hearing

IDS	08/19/2021	OPH	0.80	0.80	895.00	716.00	
Bill							
08/19/2021	IDS	OPH	Attend hearing regarding Unitas.		0.80	895.00	\$716.00

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IDS Bill	09/13/2021	OPH	0.50	0.50	895.00			447.50
09/13/2021	IDS	OPH	Attend telephonic hearing (partial)		0.50	895.00		\$447.50
JIS Bill	09/13/2021	OPH	0.70	0.70	1,345.00			941.50
09/13/2021	JIS	OPH	Attend hearing regarding bar date order and mediator appointment.		0.70	1345.00		\$941.50
KBD Bill	09/13/2021	OPH	0.20	0.20	1,195.00			239.00
09/13/2021	KBD	OPH	Prepare for Court hearing on bar date and mediation.		0.20	1195.00		\$239.00
KBD Bill	09/13/2021	OPH	0.70	0.70	1,195.00			836.50
09/13/2021	KBD	OPH	Attend and participate in Court hearing.		0.70	1195.00		\$836.50
KBD Bill	09/13/2021	OPH	0.30	0.30	1,195.00			358.50
09/13/2021	KBD	OPH	Follow-up on action items after hearing w/B. Michael and J. Stang.		0.30	1195.00		\$358.50
BMM Bill	09/13/2021	OPH	0.70	0.70	695.00			486.50
09/13/2021	BMM	OPH	Participate in hearing on bar date order and mediator.		0.70	695.00		\$486.50
BMM Bill	09/13/2021	OPH	0.30	0.30	695.00			208.50
09/13/2021	BMM	OPH	Follow-up call with J. Stang and K. Dine after hearing.		0.30	695.00		\$208.50
KBD Bill	09/21/2021	OPH	0.10	0.10	1,195.00			119.50
09/21/2021	KBD	OPH	Review hearing agenda.		0.10	1195.00		\$119.50
KBD Bill	09/23/2021	OPH	0.30	0.30	1,195.00			358.50
09/23/2021	KBD	OPH	Prepare for hearing before court.		0.30	1195.00		\$358.50
KBD Bill	09/23/2021	OPH	0.70	0.70	1,195.00			836.50

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						Hours	Rate	Amount
09/23/2021	KBD	OPH	Attend and participate in court hearing.			0.70	1195.00	\$836.50
KBD	09/23/2021	OPH		0.40	0.40	1,195.00		478.00
Bill								
09/23/2021	KBD	OPH	Follow-up from hearing w/B. Michael.			0.40	1195.00	\$478.00
BMM	09/23/2021	OPH		0.80	0.80	695.00		556.00
Bill								
09/23/2021	BMM	OPH	Participate in hearing on LMI motion for access to proof of claim forms.			0.70	695.00	\$486.50
						6.40		\$6,513.00

### Plan & Disclosure Stmt. [B320]

KBD	09/14/2021	PD	0.20	0.20	1,195.00		239.00	
Bill								
09/14/2021	KBD	PD	Review motion for extension of exclusivity.			0.20	1195.00	\$239.00
NPL	09/22/2021	PD		0.10	0.10	460.00		46.00
Bill								
09/22/2021	NPL	PD	Review entered order regarding further extension of exclusivity periods.			0.10	460.00	\$46.00
BMM	09/29/2021	PD	1.30	1.30	695.00		903.50	
Bill								
09/29/2021	BMM	PD	Revise Diocese's draft future claims representative motion.			1.30	695.00	\$903.50
KBD	09/29/2021	PD	0.80	0.80	1,195.00		956.00	
Bill								
09/29/2021	KBD	PD	Review and prepare comments to Debtor's motion to appoint FCR.			0.80	1195.00	\$956.00
BMM	09/30/2021	PD	0.30	0.30	695.00		208.50	
Bill								
09/30/2021	BMM	PD	Calls with A. Butler regarding FCR motion.			0.30	695.00	\$208.50
KBD	09/30/2021	PD	0.30	0.30	1,195.00		358.50	
Bill								
09/30/2021	KBD	PD	Review motion to appoint FCR filed by Debtor.			0.30	1195.00	\$358.50

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					<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
BMM Bill	09/30/2021	PD		0.40	0.40	695.00	278.00
09/30/2021	BMM	PD	Review Debtor's filed FCR motion (.2); communication with Committee regarding same (.2).		0.40 <hr/> 3.40	695.00	\$278.00 <hr/> \$2,989.50

### Preliminary Injunction

KHB Bill	09/01/2021	PINJ	0.40	0.40	1,225.00	490.00	
09/01/2021	KHB	PINJ	Email from B. Michael re extension of preliminary injunction (.2); emails from SCC re same (.2).		0.40	1225.00	\$490.00
BMM Bill	09/09/2021	PINJ	0.30	0.30	695.00	208.50	
09/09/2021	BMM	PINJ	Review Debtor's preliminary injunction language (.2); PSZJ email PSZJ team regarding same (.1).		0.30	695.00	\$208.50
KBD Bill	09/10/2021	PINJ	0.20	0.20	1,195.00	239.00	
09/10/2021	KBD	PINJ	Review proposed preliminary injunction stipulation		0.20	1195.00	\$239.00
BMM Bill	09/10/2021	PINJ	0.20	0.20	695.00	139.00	
09/10/2021	BMM	PINJ	Review final preliminary injunction extension draft.		0.20 <hr/> 1.10	695.00	\$139.00 <hr/> \$1,076.50

### Public Notice

KBD Bill	09/01/2021	PNCT	0.20	0.20	1,195.00	239.00	
09/01/2021	KBD	PNTC	Correspondence among Jones Day and PSZJ regarding bar date order amendment.		0.20	1195.00	\$239.00
KBD Bill	09/01/2021	PNCT	0.10	0.10	1,195.00	119.50	
09/01/2021	KBD	PNTC	Telephone conference with B. Michael regarding bar date order issue.		0.10	1195.00	\$119.50

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						<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
BMM Bill	09/02/2021		PNCT	1.60	1.60	695.00		1,112.00
09/02/2021 BMM PNTC			Call with K. Dine regarding bar date order.		1.60	695.00		\$1,112.00
BMM Bill	09/02/2021		PNCT	1.00	1.00	695.00		695.00
09/02/2021 BMM PNTC			Discussions with K. Dine and Long Island DAs regarding amended bar date order language.		0.60	695.00		\$417.00
BMM Bill	09/02/2021		PNCT	1.10	1.10	695.00		764.50
09/02/2021 BMM PNTC			Call with Debtor's counsel regarding bar date order language.		0.60	695.00		\$417.00
NPL Bill	09/02/2021		PNCT	0.10	0.10	460.00		46.00
09/02/2021 NPL PNTC			Email communications with B. Michael regarding Committee objection to motion amending bar date.		0.10	460.00		\$46.00
KBD Bill	09/02/2021		PNCT	1.60	1.60	1,195.00		1,912.00
09/02/2021 KBD PNTC			Analyze issues relating to bar date order w / B. Michael.		1.60	1195.00		\$1,912.00
KBD Bill	09/02/2021		PNCT	0.40	0.40	1,195.00		478.00
09/02/2021 KBD PNTC			Telephone conference B. Michael and D. Brown of Suffolk Cty. DA regarding bar date order matters.		0.40	1195.00		\$478.00
KBD Bill	09/02/2021		PNCT	0.20	0.20	1,195.00		239.00
09/02/2021 KBD PNTC			Telephone conference with B. Michael and A. Burke of Nassau DA regarding bar date order matters.		0.20	1195.00		\$239.00
KBD Bill	09/02/2021		PNCT	0.30	0.30	1,195.00		358.50
09/02/2021 KBD PNTC			Correspondence to/from Jones Day and Chambers regarding Bar Date order.		0.30	1195.00		\$358.50

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KBD Bill	09/02/2021		PNCT	0.60	0.60	1,195.00		717.00
09/02/2021	KBD	PNTC	Telephone conference with B. Rosenblum, L. Maleson and B. Michael regarding bar date order.		0.60	1195.00		\$717.00
KBD Bill	09/06/2021		PNCT	0.10	0.10	1,195.00		119.50
09/06/2021	KBD	PNTC	Correspondence regarding bar date issues to/from PSZJ team.		0.10	1195.00		\$119.50
BMM Bill	09/07/2021		PNCT	0.30	0.30	695.00		208.50
09/07/2021	BMM	PNTC	Communication with PSZJ team regarding bar date order motion.		0.30	695.00		\$208.50
BMM Bill	09/07/2021		PNCT	0.50	0.50	695.00		347.50
09/07/2021	BMM	PNTC	Research mandatory reporting requirements in NY.		0.50	695.00		\$347.50
BMM Bill	09/08/2021		PNCT	0.30	0.30	695.00		208.50
09/08/2021	BMM	PNTC	Calls with J. Eisen regarding bar date hearing scheduling.		0.30	695.00		\$208.50
BMM Bill	09/08/2021		PNCT	1.30	1.30	695.00		903.50
09/08/2021	BMM	PNTC	Research on mandatory reporting requirements.		1.30	695.00		\$903.50
KBD Bill	09/08/2021		PNCT	0.10	0.10	1,195.00		119.50
09/08/2021	KBD	PNTC	Review correspondence relating to bar date matter.		0.10	1195.00		\$119.50
BMM Bill	09/09/2021		PNCT	0.90	0.90	695.00		625.50
09/09/2021	BMM	PNTC	Call with Debtor's counsel regarding bar date order language.		0.80	695.00		\$556.00
BMM Bill	09/09/2021		PNCT	0.60	0.60	695.00		417.00
09/09/2021	BMM	PNTC	Call with K. Dine regarding bar date motion next steps.		0.50	695.00		\$347.50

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BMM Bill	09/09/2021		PNCT	0.30	0.30	695.00		208.50
09/09/2021	BMM	PNTC	Call with A. Burke, DA, and K. Dine regarding bar date motion.		0.30	695.00		\$208.50
BMM Bill	09/09/2021		PNCT	0.20	0.20	695.00		139.00
09/09/2021	BMM	PNTC	Communication with D. Brown regarding bar date motion next steps.		0.20	695.00		\$139.00
BMM Bill	09/09/2021		PNCT	0.30	0.30	695.00		208.50
09/09/2021	BMM	PNTC	Draft revised proposed order language regarding bar date motion.		0.30	695.00		\$208.50
BMM Bill	09/09/2021		PNCT	0.50	0.50	695.00		347.50
09/09/2021	BMM	PNTC	Email to Debtor's counsel regarding bar date order language.		0.50	695.00		\$347.50
KBD Bill	09/09/2021		PNCT	0.70	0.70	1,195.00		836.50
09/09/2021	KBD	PNTC	Call regarding bar date issues with Jones Day and PSZJ.		0.80	1195.00		\$956.00
KBD Bill	09/09/2021		PNCT	0.50	0.50	1,195.00		597.50
09/09/2021	KBD	PNTC	Follow-up regarding bar date issues w/B. Michael.		0.50	1195.00		\$597.50
KBD Bill	09/09/2021		PNCT	0.30	0.30	1,195.00		358.50
09/09/2021	KBD	PNTC	Call w/A. Burke of Nassau Cty Attorney and B. Michael regarding bar date matters.		0.30	1195.00		\$358.50
KBD Bill	09/09/2021		PNCT	0.20	0.20	1,195.00		239.00
09/09/2021	KBD	PNTC	Correspondence among Jones Day and PSZJ relating to bar date issues.		0.20	1195.00		\$239.00

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BMM Bill	09/10/2021		PNCT	0.30	0.30	695.00		208.50
09/10/2021 BMM PNTC		Call with K. Dine regarding bar date issues.			0.30	695.00		\$208.50
BMM Bill	09/10/2021		PNCT	0.50	0.50	695.00		347.50
09/10/2021 BMM PNTC		Draft email to Committee regarding bar date motion.			0.50	695.00		\$347.50
BMM Bill	09/10/2021		PNCT	0.60	0.60	695.00		417.00
09/10/2021 BMM PNTC		Communications with DAs and Debtor regarding bar date order proposed language.			0.60	695.00		\$417.00
KBD Bill	09/10/2021		PNCT	0.20	0.20	1,195.00		239.00
09/10/2021 KBD PNTC		Correspondence among PSZJ team and Jones Day regarding bar date language.			0.20	1195.00		\$239.00
KBD Bill	09/10/2021		PNCT	0.30	0.30	1,195.00		358.50
09/10/2021 KBD PNTC		Telephone conference with B. Michael regarding bar date issues.			0.30	1195.00		\$358.50
KBD Bill	09/17/2021		PNCT	0.30	0.30	1,195.00		358.50
09/17/2021 KBD PNTC		Review Debtor response to LMI motion regarding claims.			0.30	1195.00		\$358.50
IAWN Bill	09/21/2021		PNCT	0.20	0.20	1,145.00		229.00
09/21/2021 IAWN PNTC		Review debtors reply to LMI proof of claim pleading.			0.20	1145.00		\$229.00
KBD Bill	09/21/2021		PNCT	0.20	0.20	1,195.00		239.00
09/21/2021 KBD PNTC		Review LMI reply in support of motion.			0.20	1195.00		\$239.00
KBD Bill	09/21/2021		PNCT	0.30	0.30	1,195.00		358.50
09/21/2021 KBD PNTC		Analyze issues relating to request from Jones Day relating to bar date order.			0.30	1195.00		\$358.50

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KBD Bill	09/22/2021		PNCT	0.20	0.20	1,195.00		239.00
09/22/2021	KBD	PNTC	Correspondence among PSZJ team and Jones Day regarding bar date matters.		0.20	1195.00		\$239.00
KBD Bill	09/23/2021		PNCT	0.10	0.10	1,195.00		119.50
09/23/2021	KBD	PNTC	Correspondence with Jones Day regarding bar date confidentiality.		0.10	1195.00		\$119.50
KBD Bill	09/24/2021		PNCT	0.20	0.20	1,195.00		239.00
09/24/2021	KBD	PNTC	Correspondence relating to proposed bar date order		0.20	1195.00		\$239.00
					<b>16.70</b>			<b>\$15,273.00</b>

### State Court Litigation

BMM Bill	09/07/2021		SCL	0.40	0.40	695.00		278.00
09/07/2021	BMM	SCL	Prepare chart of parish lawsuits.		0.40	695.00		\$278.00
BMM Bill	09/07/2021		SCL	2.60	2.60	695.00		1,807.00
09/07/2021	BMM	SCL	Prepare chart of parish lawsuits.		2.60	695.00		\$1,807.00
BMM Bill	09/08/2021		SCL	1.80	1.80	695.00		1,251.00
09/08/2021	BMM	SCL	Update parish lawsuit chart.		1.80	695.00		\$1,251.00
BMM Bill	09/10/2021		SCL	1.60	1.60	695.00		1,112.00
09/10/2021	BMM	SCL	Update parish lawsuit chart.		1.60	695.00		\$1,112.00
BMM Bill	09/13/2021		SCL	0.40	0.40	695.00		278.00
09/13/2021	BMM	SCL	Update parish lawsuit chart.		0.40	695.00		\$278.00
BMM Bill	09/14/2021		SCL	1.00	1.00	695.00		695.00
09/14/2021	BMM	SCL	Prepare chart of parish lawsuits.		1.00	695.00		\$695.00

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BMM Bill	09/15/2021	SCL	1.80	1.80	695.00			1,251.00
09/15/2021 BMM SCL		Prepare chart of parish lawsuits.			1.80	695.00		\$1,251.00
BMM Bill	09/15/2021	SCL	1.00	1.00	695.00			695.00
09/15/2021 BMM SCL		Update parish lawsuit chart.			1.00	695.00		\$695.00
DHH Bill	09/21/2021	SCL	4.40	4.40	395.00			1,738.00
09/21/2021 DHH SCL		Add information to chart of parish lawsuits.			4.40	395.00		\$1,738.00
BMM Bill	09/22/2021	SCL	0.70	0.70	695.00			486.50
09/22/2021 BMM SCL		Update parish lawsuit chart.			0.70	695.00		\$486.50
BMM Bill	09/22/2021	SCL	0.30	0.30	695.00			208.50
09/22/2021 BMM SCL		Update parish lawsuit chart.			0.30	695.00		\$208.50
BMM Bill	09/22/2021	SCL	2.70	2.70	695.00			1,876.50
09/22/2021 BMM SCL		Update parish lawsuit chart.			2.70	695.00		\$1,876.50
BMM Bill	09/30/2021	SCL	0.30	0.30	695.00			208.50
09/30/2021 BMM SCL		Communication with SCC regarding state court stay litigation.			0.30	695.00		\$208.50
					<b>19.00</b>			<b>\$11,885.00</b>

### Seminary Transfers

GSG Bill	09/01/2021	SEM	0.10	0.10	950.00			95.00
09/01/2021 GSG SEM		Review proposed seminary counteroffer.			0.10	950.00		\$95.00
KBD Bill	09/01/2021	SEM	0.30	0.30	1,195.00			358.50
09/01/2021 KBD SEM		Review and prepare comments to letter to Seminary.			0.30	1195.00		\$358.50
KBD	09/03/2021	SEM	0.30	0.30	1,195.00			358.50

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					Hours	Rate	Amount
Bill							
09/03/2021	KBD	SEM	Review information regarding seminary property.		0.30	1195.00	\$358.50
JIS	09/07/2021	SEM		0.20	0.20	1,345.00	269.00
Bill							
09/07/2021	JIS	SEM	Review memo regarding development of Seminary property.		0.20	1345.00	\$269.00
KHB	09/07/2021	SEM		0.70	0.70	1,225.00	857.50
Bill							
09/07/2021	KHB	SEM	Review memo from C. Murphy re development issues for seminary property (.5); emails with K. Dine and J. Stang re same (.2).		0.70	1225.00	\$857.50
KHB	09/08/2021	SEM		1.60	1.60	1,225.00	1,960.00
Bill							
09/08/2021	KHB	SEM	Emails W. Heauer re settlement proposal discussion (.2); work on response to settlement proposal (1.0), confer with J. Stang re same (.4).		1.60	1225.00	\$1,960.00
GSG	09/08/2021	SEM		0.30	0.30	950.00	285.00
Bill							
09/08/2021	GSG	SEM	Review emails re seminary transfers and proposed counter offer.		0.30	950.00	\$285.00
KBD	09/08/2021	SEM		0.20	0.20	1,195.00	239.00
Bill							
09/08/2021	KBD	SEM	Review correspondence among counsel for Debtor, seminary and special mediator regarding next steps		0.20	1195.00	\$239.00
KBD	09/09/2021	SEM		1.20	1.20	1,195.00	1,434.00
Bill							
09/09/2021	KBD	SEM	Call w/Jones Day, counsel for Seminary, special mediator, counsel for special mediator and PSZJ regarding next steps with respect to seminary transfer		1.10	1195.00	\$1,314.50
KHB	09/09/2021	SEM		2.30	2.30	1,225.00	2,817.50
Bill							
09/09/2021	KHB	SEM	Call with counsel for Seminary Corp and Debtor re Seminary cash crunch and request for loan (1.1); confer with B. Michael and K. Dine re same (.2); emails with K. Dine re follow up calls with Jones		2.30	1225.00	\$2,817.50

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					<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			Day and Special Mediator re same (.2); emails J. Stang, K. Dine and B. Michael re transmission of draft complaint to Seminary (.3); work on draft complaint (.3); emails with B. Michael re Seminary governance issues (.2).				
GSG Bill	09/09/2021	SEM	1.10	1.10	950.00		1,045.00
09/09/2021	GSG SEM	Conference call among PSZJ team, Debtor's counsel, and seminary counsel re settlement discussions.		1.10	950.00		\$1,045.00
GSG Bill	09/09/2021	SEM	0.20	0.20	950.00		190.00
09/09/2021	GSG SEM	Review emails and IAC exhibits re Seminary Corp. structure.		0.20	950.00		\$190.00
GSG Bill	09/09/2021	SEM	0.30	0.30	950.00		285.00
09/09/2021	GSG SEM	Revise draft complaint and email Debtor's counsel re permission to circulate unredacted draft to seminary counsel.		0.30	950.00		\$285.00
KBD Bill	09/09/2021	SEM	0.30	0.30	1,195.00		358.50
09/09/2021	KBD SEM	Correspondence relating to seminary issues among PSZJ and Jones Day teams.		0.30	1195.00		\$358.50
KBD Bill	09/09/2021	SEM	0.20	0.20	1,195.00		239.00
09/09/2021	KBD SEM	Review projections provided by seminary.		0.20	1195.00		\$239.00
KBD Bill	09/09/2021	SEM	0.20	0.20	1,195.00		239.00
09/09/2021	KBD SEM	Follow-up call regarding seminary matters w/K. Brown and B. Michael		0.20	1195.00		\$239.00
BMM Bill	09/09/2021	SEM	0.30	0.30	695.00		208.50
09/09/2021	BMM SEM	Review K. Brown edits to seminary letter.		0.30	695.00		\$208.50
BMM Bill	09/09/2021	SEM	1.20	1.20	695.00		834.00
09/09/2021	BMM SEM	Call with Diocese, Committee, and seminary		1.10	695.00		\$764.50

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						<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
regarding settlement.								
BMM Bill	09/09/2021		SEM	0.40	0.40	695.00		278.00
09/09/2021	BMM	SEM	Follow up from Seminary meeting (with K. Dine and K. Brown in part).		0.40	695.00		\$278.00
KHB Bill	09/10/2021		SEM	0.20	0.20	1,225.00		245.00
09/10/2021	KHB	SEM	Emails from K. Dine transmitting draft of complaint and requesting information.		0.20	1225.00		\$245.00
KBD Bill	09/10/2021		SEM	0.20	0.20	1,195.00		239.00
09/10/2021	KBD	SEM	Draft correspondence to seminary counsel, Jones Day and Special Mediator and counsel regarding Seminary transfer		0.20	1195.00		\$239.00
KBD Bill	09/10/2021		SEM	0.20	0.20	1,195.00		239.00
09/10/2021	KBD	SEM	Correspondence among PSZJ teams, Jones Day and real estate counsel regarding seminary transfer issues.		0.20	1195.00		\$239.00
JIS Bill	09/13/2021		SEM	0.90	0.90	1,345.00		1,210.50
09/13/2021	JIS	SEM	Call with Debtor regarding seminary action.		0.90	1345.00		\$1,210.50
JIS Bill	09/13/2021		SEM	0.50	0.50	1,345.00		672.50
09/13/2021	JIS	SEM	Follow up call w/PSZJ team re call with Debtor regarding seminary.		0.50	1345.00		\$672.50
JIS Bill	09/13/2021		SEM	1.60	1.60	1,345.00		2,152.00
09/13/2021	JIS	SEM	Call w/K. Brown re issues related to Seminary settlement offer.		0.20	1345.00		\$269.00
JIS Bill	09/13/2021		SEM	0.30	0.30	1,345.00		403.50
09/13/2021	JIS	SEM	Call K. Dine re follow up on calls with Debtor regarding IAC actions.		0.30	1345.00		\$403.50
KHB	09/13/2021		SEM	1.60	1.60	1,225.00		1,960.00

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					Hours	Rate	Amount
<b>Bill</b>							
09/13/2021	KHB	SEM	Confer with J. Stang re proposed loan to Seminary (.2); call with B. Michael, K. Dine, J. Stang and Debtor's counsel re Committee position re loan to seminary (.9); analyze merits of Seminary defenses (.5).		1.60	1225.00	\$1,960.00
<b>KBD Bill 09/13/2021</b>							
09/13/2021	KBD	SEM	Call among PSZJ team and Jones Day regarding Seminary request.		0.90	1195.00	\$1,075.50
<b>BMM Bill 09/13/2021</b>							
09/13/2021	BMM	SEM	Meeting with Debtor and Committee regarding seminary.		0.90	695.00	\$625.50
<b>BMM Bill 09/14/2021</b>							
09/14/2021	BMM	SEM	Communication with PSZJ and RMF regarding seminary research.		0.30	695.00	\$208.50
<b>SLL Bill 09/15/2021</b>							
09/15/2021	SLL	SEM	Prepare for efilng and efile Notice of Presentment and Certificate of Service.		0.40	395.00	\$158.00
<b>KBD Bill 09/15/2021</b>							
09/15/2021	KBD	SEM	Review proposed notice of presentment relating to Seminary Stipulation.		0.20	1195.00	\$239.00
<b>KBD Bill 09/15/2021</b>							
09/15/2021	KBD	SEM	Review memorandum regarding certain seminary issues from special counsel.		0.30	1195.00	\$358.50
<b>BMM Bill 09/15/2021</b>							
09/15/2021	BMM	SEM	Revise draft seminary complaint.		0.10	695.00	\$69.50

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						Hours	Rate	Amount
BMM Bill	09/15/2021	SEM	0.20	0.20	695.00			139.00
09/15/2021 BMM SEM		Prepare seminary stipulation for filing.			0.20	695.00		\$139.00
BMM Bill	09/15/2021	SEM	0.40	0.40	695.00			278.00
09/15/2021 BMM SEM		Prepare notice of presentment of seminary stipulation.			0.40	695.00		\$278.00
BMM Bill	09/15/2021	SEM	0.40	0.40	695.00			278.00
09/15/2021 BMM SEM		Prepare and file notice of presentment.			0.40	695.00		\$278.00
BMM Bill	09/16/2021	SEM	0.60	0.60	695.00			417.00
09/16/2021 BMM SEM		Revise draft settlement letter regarding seminary.			0.60	695.00		\$417.00
KBD Bill	09/17/2021	SEM	0.40	0.40	1,195.00			478.00
09/17/2021 KBD SEM		Review and prepare comments to draft seminary letter			0.40	1195.00		\$478.00
KHB Bill	09/20/2021	SEM	0.30	0.30	1,225.00			367.50
09/20/2021 KHB SEM		Emails with J. Stang, M. Michael and C. Murry re monetizing seminary property.			0.30	1225.00		\$367.50
GSG Bill	09/20/2021	SEM	0.30	0.30	950.00			285.00
09/20/2021 GSG SEM		Review Seminary Complaint and online binder of supporting documents.			0.30	950.00		\$285.00
KBD Bill	09/20/2021	SEM	0.10	0.10	1,195.00			119.50
09/20/2021 KBD SEM		Review correspondence regarding seminary matters with real estate counsel			0.10	1195.00		\$119.50
KBD Bill	09/21/2021	SEM	0.20	0.20	1,195.00			239.00
09/21/2021 KBD SEM		Correspondence among PSZJ team and real estate counsel regarding seminary.			0.20	1195.00		\$239.00

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						Hours	Rate	Amount
BMM	09/21/2021	SEM		0.40	0.40	695.00		278.00
Bill								
09/21/2021	BMM	SEM	Call with R. Strong regarding seminary financials.		0.40	695.00		\$278.00
KHB	09/22/2021	SEM		1.10	1.10	1,225.00		1,347.50
Bill								
09/22/2021	KHB	SEM	Emails from C. Murray re meeting with Mayor (.2); review and revise response to settlement proposal (.6); review report from J. Chillemi re monetization of Seminary Property (.2); emails with J. Stang re subdivision process (.1).		1.10	1225.00		\$1,347.50
KHB	09/23/2021	SEM		0.50	0.50	1,225.00		612.50
Bill								
09/23/2021	KHB	SEM	Review email from counsel from Seminary Corp re financing and monetizing seminary property (.3) email to K. Dine and J. Stang re same (.2).		0.50	1225.00		\$612.50
GSG	09/23/2021	SEM		0.20	0.20	950.00		190.00
Bill								
09/23/2021	GSG	SEM	Review email and proposal re disposition of seminary property.		0.20	950.00		\$190.00
NPL	09/23/2021	SEM		0.30	0.30	460.00		138.00
Bill								
09/23/2021	NPL	SEM	Email communications with B. Michael regarding objection deadline on notice of presentment of joint stipulation regarding transfer of seminary property.		0.30	460.00		\$138.00
NPL	09/23/2021	SEM		0.20	0.20	460.00		92.00
Bill								
09/23/2021	NPL	SEM	Draft email to chambers regarding no objections to presentment of joint stipulation regarding seminary transfer of property.		0.20	460.00		\$92.00
KBD	09/23/2021	SEM		0.40	0.40	1,195.00		478.00
Bill								
09/23/2021	KBD	SEM	Correspondence among counsel for seminary, Jones Day and PSZJ team and Committee real estate counsel regarding outstanding issues.		0.40	1195.00		\$478.00

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						Hours	Rate	Amount
KBD Bill	09/23/2021	SEM	0.40	0.40	1,195.00			478.00
09/23/2021	KBD	SEM	Analyze issues relating to seminary property.		0.40	1195.00		\$478.00
KBD Bill	09/23/2021	SEM	0.10	0.10	1,195.00			119.50
09/23/2021	KBD	SEM	Review correspondence to Chambers re stipulation.		0.10	1195.00		\$119.50
BMM Bill	09/23/2021	SEM	0.30	0.30	695.00			208.50
09/23/2021	BMM	SEM	Review BRG questions for seminary.		0.30	695.00		\$208.50
BMM Bill	09/23/2021	SEM	0.70	0.70	695.00			486.50
09/23/2021	BMM	SEM	Analyze and draft response to communication from seminary.		0.70	695.00		\$486.50
BMM Bill	09/23/2021	SEM	0.30	0.30	695.00			208.50
09/23/2021	BMM	SEM	Review procedures for notice of presentment (with N. Lockwood).		0.30	695.00		\$208.50
GSG Bill	09/24/2021	SEM	0.20	0.20	950.00			190.00
09/24/2021	GSG	SEM	Review stipulation prohibiting sale etc of seminary and emails N. Lockwood re revisions to stip/order.		0.20	950.00		\$190.00
NPL Bill	09/24/2021	SEM	0.50	0.50	460.00			230.00
09/24/2021	NPL	SEM	Review multiple versions of joint stipulation regarding transfer of seminary properties.		0.50	460.00		\$230.00
NPL Bill	09/24/2021	SEM	0.20	0.20	460.00			92.00
09/24/2021	NPL	SEM	Email communications with B. Anavim regarding multiple versions of joint stipulation regarding transfer of seminary property.		0.20	460.00		\$92.00
NPL Bill	09/24/2021	SEM	0.30	0.30	460.00			138.00
09/24/2021	NPL	SEM	Email communications with B. Michael regarding		0.30	460.00		\$138.00

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						<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
multiple versions of joint stipulation regarding transfer of seminary property								
NPL Bill	09/24/2021		SEM	0.10	0.10	460.00		46.00
09/24/2021	NPL	SEM	Review email from chambers regarding order on joint stipulation regarding transfer of seminary property.		0.10	460.00		\$46.00
KBD Bill								
09/24/2021	KBD	SEM	Review materials relating to seminary		0.60	1195.00		717.00
JIS Bill	09/27/2021		SEM	0.30	0.30	1,345.00		403.50
09/27/2021	JIS	SEM	Call with PSZJ team regarding seminary issues.		0.40	1345.00		\$538.00
JIS Bill	09/27/2021		SEM	0.20	0.20	1,345.00		269.00
09/27/2021	JIS	SEM	Review letter from Seminary Counsel regarding sale of real property.		0.20	1345.00		\$269.00
KHB Bill	09/27/2021		SEM	0.40	0.40	1,225.00		490.00
09/27/2021	KHB	SEM	Call with K. Dine; J. Stang and B. Michael re response to seminary request for funding.		0.40	1225.00		\$490.00
GSG Bill	09/27/2021		SEM	0.10	0.10	950.00		95.00
09/27/2021	GSG	SEM	Review emails re seminary property disposition and communications with counsel.		0.10	950.00		\$95.00
GSG Bill	09/27/2021		SEM	0.40	0.40	950.00		380.00
09/27/2021	GSG	SEM	Conference call with K. Brown, J. Stang, B. Michael, and K. Dine re seminary complaint and status of litigation.		0.40	950.00		\$380.00
NPL Bill	09/27/2021		SEM	0.20	0.20	460.00		92.00
09/27/2021	NPL	SEM	Email communications with B. Micahel regarding status of order on joint stipulation regarding transfer of seminary property.		0.20	460.00		\$92.00

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						Hours	Rate	Amount
NPL Bill	09/27/2021	SEM	0.40	0.40	460.00			184.00
09/27/2021	NPL	SEM	Review final version of joint stipulation regarding transfer of seminary property against filed version.		0.40	460.00		\$184.00
KBD Bill	09/27/2021	SEM	0.20	0.20	1,195.00			239.00
09/27/2021	KBD	SEM	Review correspondence regarding seminary matters.		0.20	1195.00		\$239.00
KBD Bill	09/27/2021	SEM	0.40	0.40	1,195.00			478.00
09/27/2021	KBD	SEM	Call w/K. Brown, J. Stang, B. Michael and G. Greenwood regarding seminary.		0.40	1195.00		\$478.00
KBD Bill	09/27/2021	SEM	0.20	0.20	1,195.00			239.00
09/27/2021	KBD	SEM	Prepare and review correspondence with counsel for seminary, Jones Day and the Special Mediator.		0.20	1195.00		\$239.00
BMM Bill	09/27/2021	SEM	0.50	0.50	695.00			347.50
09/27/2021	BMM	SEM	Review issues with proposed order for stipulation and notice of presentment.		0.50	695.00		\$347.50
BMM Bill	09/27/2021	SEM	0.50	0.50	695.00			347.50
09/27/2021	BMM	SEM	Call with PSZJ team regarding seminary response.		0.40	695.00		\$278.00
KBD Bill	09/28/2021	SEM	0.10	0.10	1,195.00			119.50
09/28/2021	KBD	SEM	Correspondence among seminary counsel, PSZJ team and Jones Day regarding outstanding issues.		0.10	1195.00		\$119.50
BMM Bill	09/28/2021	SEM	0.90	0.90	695.00			625.50
09/28/2021	BMM	SEM	Draft memo to Committee regarding seminary transfer.		0.90	695.00		\$625.50
BMM Bill	09/28/2021	SEM	2.20	2.20	695.00			1,529.00
09/28/2021	BMM	SEM	Draft memo to Committee regarding seminary		2.20	695.00		\$1,529.00

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transfer.								
KBD	09/29/2021		SEM	0.10	0.10	1,195.00		119.50
Bill								
09/29/2021 KBD SEM Review correspondence from real estate counsel regarding seminary.								
BMM	09/30/2021		SEM	1.20	1.20	695.00		834.00
Bill								
09/30/2021	BMM	SEM	Draft memo to Committee regarding seminary transfer.		1.20	695.00		\$834.00
BMM	09/30/2021		SEM	0.60	0.60	695.00		417.00
Bill								
09/30/2021	BMM	SEM	Draft memo to Committee regarding Seminary transfer.		0.60	695.00		\$417.00
						37.00		\$36,060.00

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**TOTAL SERVICES FOR THIS MATTER: \$340,555.50**

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### Expenses

TR	07/13/2021		\$73.20
Bill			
07/13/2021	TR	Transcript [E116] Veritext Legal Solutions, Inv. 5130033, NPL	73.20
CC	08/10/2021		\$70.00
Bill			
08/10/2021	CC	Conference Call [E105] Court Solutions LLC, KBD	70.00
CC	08/19/2021		\$70.00
Bill			
08/19/2021	CC	Conference Call [E105] Court Solutions LLC, KBD	70.00
CC	08/23/2021		\$70.00
Bill			
08/23/2021	CC	Conference Call [E105] Court Solutions LLC, KBD	70.00
LN	09/07/2021		\$21.98
Bill			
09/07/2021	LN	18491.00002 Lexis Charges for 09-07-21	21.98
LN	09/07/2021		\$42.18
Bill			
09/07/2021	LN	18491.00002 Lexis Charges for 09-07-21	42.18
LN	09/08/2021		\$11.00
Bill			
09/08/2021	LN	18491.00002 Lexis Charges for 09-08-21	11.00
LN	09/09/2021		\$1.34
Bill			
09/09/2021	LN	18491.00002 Lexis Charges for 09-09-21	1.34
LN	09/09/2021		\$2.67
Bill			
09/09/2021	LN	18491.00002 Lexis Charges for 09-09-21	2.67
LN	09/09/2021		\$18.89
Bill			
09/09/2021	LN	18491.00002 Lexis Charges for 09-09-21	18.89
LN	09/10/2021		\$32.98
Bill			
09/10/2021	LN	18491.00002 Lexis Charges for 09-10-21	32.98

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LN	09/13/2021		\$2.68
Bill			
09/13/2021	LN	18491.00002 Lexis Charges for 09-13-21	2.68
LN	09/13/2021		\$1.34
Bill			
09/13/2021	LN	18491.00002 Lexis Charges for 09-13-21	1.34
LN	09/13/2021		\$18.90
Bill			
09/13/2021	LN	18491.00002 Lexis Charges for 09-13-21	18.90
RE2	09/13/2021		\$0.90
Bill			
09/13/2021	RE2	SCAN/COPY ( 9 @0.10 PER PG)	0.90
RE2	09/13/2021		\$1.00
Bill			
09/13/2021	RE2	SCAN/COPY ( 10 @0.10 PER PG)	1.00
RE2	09/13/2021		\$0.70
Bill			
09/13/2021	RE2	SCAN/COPY ( 7 @0.10 PER PG)	0.70
RE2	09/13/2021		\$0.80
Bill			
09/13/2021	RE2	SCAN/COPY ( 8 @0.10 PER PG)	0.80
RE2	09/13/2021		\$0.70
Bill			
09/13/2021	RE2	SCAN/COPY ( 7 @0.10 PER PG)	0.70
RE2	09/13/2021		\$0.70
Bill			
09/13/2021	RE2	SCAN/COPY ( 7 @0.10 PER PG)	0.70
RE2	09/13/2021		\$0.80
Bill			
09/13/2021	RE2	SCAN/COPY ( 8 @0.10 PER PG)	0.80
RE2	09/13/2021		\$0.70
Bill			
09/13/2021	RE2	SCAN/COPY ( 7 @0.10 PER PG)	0.70
RE2	09/13/2021		\$1.00
Bill			
09/13/2021	RE2	SCAN/COPY ( 10 @0.10 PER PG)	1.00

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RE2	09/13/2021		\$1.50
Bill			
09/13/2021	RE2	SCAN/COPY ( 15 @0.10 PER PG)	1.50
RE2	09/13/2021		\$0.70
Bill			
09/13/2021	RE2	SCAN/COPY ( 7 @0.10 PER PG)	0.70
RE2	09/13/2021		\$0.70
Bill			
09/13/2021	RE2	SCAN/COPY ( 7 @0.10 PER PG)	0.70
RE2	09/13/2021		\$0.70
Bill			
09/13/2021	RE2	SCAN/COPY ( 7 @0.10 PER PG)	0.70
RE2	09/13/2021		\$1.20
Bill			
09/13/2021	RE2	SCAN/COPY ( 12 @0.10 PER PG)	1.20
RE2	09/13/2021		\$0.80
Bill			
09/13/2021	RE2	SCAN/COPY ( 8 @0.10 PER PG)	0.80
RE2	09/13/2021		\$1.40
Bill			
09/13/2021	RE2	SCAN/COPY ( 14 @0.10 PER PG)	1.40
RE2	09/13/2021		\$0.70
Bill			
09/13/2021	RE2	SCAN/COPY ( 7 @0.10 PER PG)	0.70
RE2	09/13/2021		\$1.40
Bill			
09/13/2021	RE2	SCAN/COPY ( 14 @0.10 PER PG)	1.40
RE2	09/14/2021		\$1.40
Bill			
09/14/2021	RE2	SCAN/COPY ( 14 @0.10 PER PG)	1.40

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PO	09/15/2021		\$2.92
Bill			
09/15/2021	PO	Postage Charges	2.92
RE	09/15/2021		\$8.80
Bill			
09/15/2021	RE	( 44 @0.20 PER PG)	8.80
RE2	09/15/2021		\$1.50
Bill			
09/15/2021	RE2	SCAN/COPY ( 15 @0.10 PER PG)	1.50
RE2	09/15/2021		\$1.50
Bill			
09/15/2021	RE2	SCAN/COPY ( 15 @0.10 PER PG)	1.50
RE2	09/15/2021		\$1.40
Bill			
09/15/2021	RE2	SCAN/COPY ( 14 @0.10 PER PG)	1.40
RE2	09/15/2021		\$1.60
Bill			
09/15/2021	RE2	SCAN/COPY ( 16 @0.10 PER PG)	1.60
RE2	09/15/2021		\$1.10
Bill			
09/15/2021	RE2	SCAN/COPY ( 11 @0.10 PER PG)	1.10
RE2	09/15/2021		\$1.50
Bill			
09/15/2021	RE2	SCAN/COPY ( 15 @0.10 PER PG)	1.50
RE2	09/15/2021		\$1.50
Bill			
09/15/2021	RE2	SCAN/COPY ( 15 @0.10 PER PG)	1.50
RE2	09/15/2021		\$1.50
Bill			
09/15/2021	RE2	SCAN/COPY ( 15 @0.10 PER PG)	1.50
RE2	09/15/2021		\$2.80
Bill			
09/15/2021	RE2	SCAN/COPY ( 28 @0.10 PER PG)	2.80
RE2	09/15/2021		\$0.70
Bill			
09/15/2021	RE2	SCAN/COPY ( 7 @0.10 PER PG)	0.70

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RE2	09/15/2021		\$0.70
Bill			
09/15/2021	RE2	SCAN/COPY ( 7 @0.10 PER PG)	0.70
RE2	09/15/2021		\$3.40
Bill			
09/15/2021	RE2	SCAN/COPY ( 34 @0.10 PER PG)	3.40
RE2	09/15/2021		\$0.70
Bill			
09/15/2021	RE2	SCAN/COPY ( 7 @0.10 PER PG)	0.70
RE2	09/15/2021		\$1.40
Bill			
09/15/2021	RE2	SCAN/COPY ( 14 @0.10 PER PG)	1.40
RE2	09/15/2021		\$1.50
Bill			
09/15/2021	RE2	SCAN/COPY ( 15 @0.10 PER PG)	1.50
RE2	09/15/2021		\$0.70
Bill			
09/15/2021	RE2	SCAN/COPY ( 7 @0.10 PER PG)	0.70
RE2	09/15/2021		\$0.70
Bill			
09/15/2021	RE2	SCAN/COPY ( 7 @0.10 PER PG)	0.70
RE2	09/15/2021		\$0.70
Bill			
09/15/2021	RE2	SCAN/COPY ( 7 @0.10 PER PG)	0.70
RE2	09/15/2021		\$0.70
Bill			
09/15/2021	RE2	SCAN/COPY ( 7 @0.10 PER PG)	0.70
RE2	09/15/2021		\$2.30
Bill			
09/15/2021	RE2	SCAN/COPY ( 23 @0.10 PER PG)	2.30
PO	09/17/2021		\$2.12
Bill			
09/17/2021	PO	Postage Charges	2.12
RE	09/17/2021		\$2.40
Bill			
09/17/2021	RE	( 12 @0.20 PER PG)	2.40

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RE2	09/17/2021		\$0.70
Bill			
09/17/2021	RE2	SCAN/COPY ( 7 @0.10 PER PG)	0.70
RE2	09/17/2021		\$0.70
Bill			
09/17/2021	RE2	SCAN/COPY ( 7 @0.10 PER PG)	0.70
RE2	09/17/2021		\$0.70
Bill			
09/17/2021	RE2	SCAN/COPY ( 7 @0.10 PER PG)	0.70
RE2	09/17/2021		\$0.60
Bill			
09/17/2021	RE2	SCAN/COPY ( 6 @0.10 PER PG)	0.60
RE2	09/17/2021		\$0.60
Bill			
09/17/2021	RE2	SCAN/COPY ( 6 @0.10 PER PG)	0.60
RE2	09/17/2021		\$1.40
Bill			
09/17/2021	RE2	SCAN/COPY ( 14 @0.10 PER PG)	1.40
RE2	09/17/2021		\$0.70
Bill			
09/17/2021	RE2	SCAN/COPY ( 7 @0.10 PER PG)	0.70
RE2	09/17/2021		\$2.30
Bill			
09/17/2021	RE2	SCAN/COPY ( 23 @0.10 PER PG)	2.30
RE2	09/17/2021		\$0.80
Bill			
09/17/2021	RE2	SCAN/COPY ( 8 @0.10 PER PG)	0.80
RE2	09/17/2021		\$0.60
Bill			
09/17/2021	RE2	SCAN/COPY ( 6 @0.10 PER PG)	0.60
RE2	09/17/2021		\$0.60
Bill			
09/17/2021	RE2	SCAN/COPY ( 6 @0.10 PER PG)	0.60
RE2	09/17/2021		\$0.60
Bill			
09/17/2021	RE2	SCAN/COPY ( 6 @0.10 PER PG)	0.60

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RE2	09/17/2021		\$1.40
Bill			
09/17/2021	RE2	SCAN/COPY ( 14 @0.10 PER PG)	1.40
RE2	09/17/2021		\$1.50
Bill			
09/17/2021	RE2	SCAN/COPY ( 15 @0.10 PER PG)	1.50
RE2	09/17/2021		\$0.70
Bill			
09/17/2021	RE2	SCAN/COPY ( 7 @0.10 PER PG)	0.70
RE2	09/17/2021		\$0.70
Bill			
09/17/2021	RE2	SCAN/COPY ( 7 @0.10 PER PG)	0.70
RE2	09/17/2021		\$0.70
Bill			
09/17/2021	RE2	SCAN/COPY ( 7 @0.10 PER PG)	0.70
RE2	09/17/2021		\$0.70
Bill			
09/17/2021	RE2	SCAN/COPY ( 7 @0.10 PER PG)	0.70
RE2	09/17/2021		\$3.40
Bill			
09/17/2021	RE2	SCAN/COPY ( 34 @0.10 PER PG)	3.40
RE2	09/17/2021		\$1.00
Bill			
09/17/2021	RE2	SCAN/COPY ( 10 @0.10 PER PG)	1.00
RE2	09/17/2021		\$3.00
Bill			
09/17/2021	RE2	SCAN/COPY ( 30 @0.10 PER PG)	3.00
RE2	09/21/2021		\$1.40
Bill			
09/21/2021	RE2	SCAN/COPY ( 14 @0.10 PER PG)	1.40
RE2	09/21/2021		\$1.40
Bill			
09/21/2021	RE2	SCAN/COPY ( 14 @0.10 PER PG)	1.40
RE2	09/21/2021		\$0.70
Bill			
09/21/2021	RE2	SCAN/COPY ( 7 @0.10 PER PG)	0.70

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RE2	09/21/2021		\$1.40
Bill			
09/21/2021	RE2	SCAN/COPY ( 14 @0.10 PER PG)	1.40
RE2	09/21/2021		\$1.70
Bill			
09/21/2021	RE2	SCAN/COPY ( 17 @0.10 PER PG)	1.70
RE2	09/21/2021		\$1.40
Bill			
09/21/2021	RE2	SCAN/COPY ( 14 @0.10 PER PG)	1.40
RE2	09/21/2021		\$0.80
Bill			
09/21/2021	RE2	SCAN/COPY ( 8 @0.10 PER PG)	0.80
RE2	09/21/2021		\$1.50
Bill			
09/21/2021	RE2	SCAN/COPY ( 15 @0.10 PER PG)	1.50
RE2	09/21/2021		\$1.60
Bill			
09/21/2021	RE2	SCAN/COPY ( 16 @0.10 PER PG)	1.60
RE2	09/21/2021		\$1.40
Bill			
09/21/2021	RE2	SCAN/COPY ( 14 @0.10 PER PG)	1.40
RE2	09/21/2021		\$1.40
Bill			
09/21/2021	RE2	SCAN/COPY ( 14 @0.10 PER PG)	1.40
RE2	09/21/2021		\$0.80
Bill			
09/21/2021	RE2	SCAN/COPY ( 8 @0.10 PER PG)	0.80
RE2	09/21/2021		\$1.40
Bill			
09/21/2021	RE2	SCAN/COPY ( 14 @0.10 PER PG)	1.40
RE2	09/21/2021		\$0.70
Bill			
09/21/2021	RE2	SCAN/COPY ( 7 @0.10 PER PG)	0.70
RE2	09/21/2021		\$0.70
Bill			
09/21/2021	RE2	SCAN/COPY ( 7 @0.10 PER PG)	0.70

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RE2	09/21/2021		\$1.50
Bill			
09/21/2021	RE2	SCAN/COPY ( 15 @0.10 PER PG)	1.50
RE2	09/21/2021		\$1.40
Bill			
09/21/2021	RE2	SCAN/COPY ( 14 @0.10 PER PG)	1.40
RE2	09/21/2021		\$1.50
Bill			
09/21/2021	RE2	SCAN/COPY ( 15 @0.10 PER PG)	1.50
RE2	09/21/2021		\$1.50
Bill			
09/21/2021	RE2	SCAN/COPY ( 15 @0.10 PER PG)	1.50
RE2	09/21/2021		\$1.40
Bill			
09/21/2021	RE2	SCAN/COPY ( 14 @0.10 PER PG)	1.40
RE2	09/21/2021		\$1.40
Bill			
09/21/2021	RE2	SCAN/COPY ( 14 @0.10 PER PG)	1.40
LN	09/22/2021		\$18.90
Bill			
09/22/2021	LN	18491.00002 Lexis Charges for 09-22-21	18.90
LN	09/23/2021		\$1.34
Bill			
09/23/2021	LN	18491.00002 Lexis Charges for 09-23-21	1.34
LN	09/23/2021		\$37.78
Bill			
09/23/2021	LN	18491.00002 Lexis Charges for 09-23-21	37.78
RE2	09/23/2021		\$1.30
Bill			
09/23/2021	RE2	SCAN/COPY ( 13 @0.10 PER PG)	1.30
RE2	09/23/2021		\$1.60
Bill			
09/23/2021	RE2	SCAN/COPY ( 16 @0.10 PER PG)	1.60
RE2	09/23/2021		\$1.50
Bill			
09/23/2021	RE2	SCAN/COPY ( 15 @0.10 PER PG)	1.50

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RE2	09/23/2021		\$1.50
Bill			
09/23/2021	RE2	SCAN/COPY ( 15 @0.10 PER PG)	1.50
RE2	09/23/2021		\$1.40
Bill			
09/23/2021	RE2	SCAN/COPY ( 14 @0.10 PER PG)	1.40
RE2	09/23/2021		\$1.80
Bill			
09/23/2021	RE2	SCAN/COPY ( 18 @0.10 PER PG)	1.80
RE2	09/23/2021		\$1.40
Bill			
09/23/2021	RE2	SCAN/COPY ( 14 @0.10 PER PG)	1.40
RE2	09/23/2021		\$1.60
Bill			
09/23/2021	RE2	SCAN/COPY ( 16 @0.10 PER PG)	1.60
RE2	09/23/2021		\$1.70
Bill			
09/23/2021	RE2	SCAN/COPY ( 17 @0.10 PER PG)	1.70
RE2	09/23/2021		\$1.50
Bill			
09/23/2021	RE2	SCAN/COPY ( 15 @0.10 PER PG)	1.50
RE2	09/23/2021		\$1.50
Bill			
09/23/2021	RE2	SCAN/COPY ( 15 @0.10 PER PG)	1.50
RE2	09/23/2021		\$1.40
Bill			
09/23/2021	RE2	SCAN/COPY ( 14 @0.10 PER PG)	1.40
RE2	09/23/2021		\$1.40
Bill			
09/23/2021	RE2	SCAN/COPY ( 14 @0.10 PER PG)	1.40
RE2	09/23/2021		\$0.60
Bill			
09/23/2021	RE2	SCAN/COPY ( 6 @0.10 PER PG)	0.60
RE2	09/23/2021		\$0.60
Bill			
09/23/2021	RE2	SCAN/COPY ( 6 @0.10 PER PG)	0.60

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RE2	09/23/2021		\$0.90
Bill			
09/23/2021	RE2	SCAN/COPY ( 9 @0.10 PER PG)	0.90
RE2	09/23/2021		\$1.90
Bill			
09/23/2021	RE2	SCAN/COPY ( 19 @0.10 PER PG)	1.90
RE2	09/23/2021		\$1.50
Bill			
09/23/2021	RE2	SCAN/COPY ( 15 @0.10 PER PG)	1.50
RE2	09/23/2021		\$1.50
Bill			
09/23/2021	RE2	SCAN/COPY ( 15 @0.10 PER PG)	1.50
RE2	09/23/2021		\$1.70
Bill			
09/23/2021	RE2	SCAN/COPY ( 17 @0.10 PER PG)	1.70
RE2	09/23/2021		\$1.50
Bill			
09/23/2021	RE2	SCAN/COPY ( 15 @0.10 PER PG)	1.50
RE2	09/23/2021		\$1.40
Bill			
09/23/2021	RE2	SCAN/COPY ( 14 @0.10 PER PG)	1.40
RE2	09/23/2021		\$1.40
Bill			
09/23/2021	RE2	SCAN/COPY ( 14 @0.10 PER PG)	1.40
BB	09/27/2021		\$12.00
Bill			
09/27/2021	BB	18491.00002 Bloomberg Charges through 09-27-21	12.00
RE2	09/27/2021		\$1.60
Bill			
09/27/2021	RE2	SCAN/COPY ( 16 @0.10 PER PG)	1.60
RE2	09/27/2021		\$0.70
Bill			
09/27/2021	RE2	SCAN/COPY ( 7 @0.10 PER PG)	0.70

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RE2	09/27/2021		\$1.40
Bill			
09/27/2021	RE2	SCAN/COPY ( 14 @0.10 PER PG)	1.40
RE2	09/27/2021		\$1.60
Bill			
09/27/2021	RE2	SCAN/COPY ( 16 @0.10 PER PG)	1.60
RE2	09/27/2021		\$1.60
Bill			
09/27/2021	RE2	SCAN/COPY ( 16 @0.10 PER PG)	1.60
RE2	09/27/2021		\$1.50
Bill			
09/27/2021	RE2	SCAN/COPY ( 15 @0.10 PER PG)	1.50
RE2	09/27/2021		\$1.60
Bill			
09/27/2021	RE2	SCAN/COPY ( 16 @0.10 PER PG)	1.60
RE2	09/27/2021		\$1.40
Bill			
09/27/2021	RE2	SCAN/COPY ( 14 @0.10 PER PG)	1.40
RE2	09/27/2021		\$0.70
Bill			
09/27/2021	RE2	SCAN/COPY ( 7 @0.10 PER PG)	0.70
RE2	09/27/2021		\$5.10
Bill			
09/27/2021	RE2	SCAN/COPY ( 51 @0.10 PER PG)	5.10
RE2	09/27/2021		\$1.40
Bill			
09/27/2021	RE2	SCAN/COPY ( 14 @0.10 PER PG)	1.40
RE2	09/27/2021		\$1.70
Bill			
09/27/2021	RE2	SCAN/COPY ( 17 @0.10 PER PG)	1.70
RE2	09/27/2021		\$1.50
Bill			
09/27/2021	RE2	SCAN/COPY ( 15 @0.10 PER PG)	1.50
RE2	09/27/2021		\$1.50
Bill			
09/27/2021	RE2	SCAN/COPY ( 15 @0.10 PER PG)	1.50

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RE2	09/27/2021		\$1.50
Bill			
09/27/2021	RE2	SCAN/COPY ( 15 @0.10 PER PG)	1.50
RE2	09/27/2021		\$2.20
Bill			
09/27/2021	RE2	SCAN/COPY ( 22 @0.10 PER PG)	2.20
RE2	09/27/2021		\$1.40
Bill			
09/27/2021	RE2	SCAN/COPY ( 14 @0.10 PER PG)	1.40
RE2	09/27/2021		\$2.20
Bill			
09/27/2021	RE2	SCAN/COPY ( 22 @0.10 PER PG)	2.20
RE2	09/27/2021		\$1.60
Bill			
09/27/2021	RE2	SCAN/COPY ( 16 @0.10 PER PG)	1.60
RE2	09/27/2021		\$1.50
Bill			
09/27/2021	RE2	SCAN/COPY ( 15 @0.10 PER PG)	1.50
RE2	09/27/2021		\$1.60
Bill			
09/27/2021	RE2	SCAN/COPY ( 16 @0.10 PER PG)	1.60
RE2	09/27/2021		\$1.50
Bill			
09/27/2021	RE2	SCAN/COPY ( 15 @0.10 PER PG)	1.50
RE2	09/27/2021		\$1.50
Bill			
09/27/2021	RE2	SCAN/COPY ( 15 @0.10 PER PG)	1.50
RE2	09/27/2021		\$1.70
Bill			
09/27/2021	RE2	SCAN/COPY ( 17 @0.10 PER PG)	1.70
RE2	09/27/2021		\$1.50
Bill			
09/27/2021	RE2	SCAN/COPY ( 15 @0.10 PER PG)	1.50
RE2	09/27/2021		\$1.50
Bill			
09/27/2021	RE2	SCAN/COPY ( 15 @0.10 PER PG)	1.50

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RE2	09/27/2021		\$1.80
Bill			
09/27/2021	RE2	SCAN/COPY ( 18 @0.10 PER PG)	1.80
LN	09/29/2021		\$37.78
Bill			
09/29/2021	LN	18491.00002 Lexis Charges for 09-29-21	37.78
RE2	09/29/2021		\$1.40
Bill			
09/29/2021	RE2	SCAN/COPY ( 14 @0.10 PER PG)	1.40
RE2	09/29/2021		\$0.90
Bill			
09/29/2021	RE2	SCAN/COPY ( 9 @0.10 PER PG)	0.90
RE2	09/29/2021		\$0.60
Bill			
09/29/2021	RE2	SCAN/COPY ( 6 @0.10 PER PG)	0.60
RE2	09/29/2021		\$0.70
Bill			
09/29/2021	RE2	SCAN/COPY ( 7 @0.10 PER PG)	0.70
RE2	09/29/2021		\$0.70
Bill			
09/29/2021	RE2	SCAN/COPY ( 7 @0.10 PER PG)	0.70
RE2	09/29/2021		\$0.60
Bill			
09/29/2021	RE2	SCAN/COPY ( 6 @0.10 PER PG)	0.60
RE2	09/29/2021		\$0.60
Bill			
09/29/2021	RE2	SCAN/COPY ( 6 @0.10 PER PG)	0.60
RE2	09/29/2021		\$0.80
Bill			
09/29/2021	RE2	SCAN/COPY ( 8 @0.10 PER PG)	0.80
RE2	09/29/2021		\$0.60
Bill			
09/29/2021	RE2	SCAN/COPY ( 6 @0.10 PER PG)	0.60
PO	09/30/2021		\$7.08
Bill			
09/30/2021	PO	Postage Charges	7.08

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RE2	09/30/2021		\$3.30
Bill			
09/30/2021	RE2	SCAN/COPY ( 33 @0.10 PER PG)	3.30
RE2	09/30/2021		\$0.10
Bill			
09/30/2021	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
RE2	09/30/2021		\$5.10
Bill			
09/30/2021	RE2	SCAN/COPY ( 51 @0.10 PER PG)	5.10
RE2	09/30/2021		\$13.20
Bill			
09/30/2021	RE2	SCAN/COPY ( 132 @0.10 PER PG)	13.20
RS	09/30/2021		\$3,234.00
Bill			
09/30/2021	RS	Research [E106] Everlaw, Inc. Inv. 45852	3,234.00
PAC	09/30/2021		\$6.80
09/30/2021	PAC	Pacer - Court Research	6.80
<b>Total Expenses for this Matter</b>			<b>\$4,013.98</b>

Pachulski Stang Ziehl & Jones LLP  
Diocese of Rockville Ctr. OCC  
18491 -00002

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Prebill#287406  
October 12, 2021

### REMITTANCE ADVICE

**Please include this Remittance with your payment**

**For current services rendered through: 09/30/2021**

<b>Total Fees</b>	<b>\$340,555.50</b>
<b>Total Expenses</b>	<b>4,013.98</b>
<b>Total Due on Current Invoice</b>	<b>\$344,569.48</b>

**Outstanding Balance from prior invoices as of 10/12/2021 (May not include recent payments)**

<b>A/R Bill Number</b>	<b>Invoice Date</b>	<b>Fees Billed</b>	<b>Expenses Billed</b>	<b>Balance Due</b>
127263	01/31/2021	\$239,884.00	\$2,506.31	\$9,566.14
127463	02/28/2021	\$151,283.50	\$879.50	\$30,256.50
127564	03/31/2021	\$214,968.50	\$5,003.65	\$42,993.70
127762	04/30/2021	\$390,224.50	\$7,613.85	\$78,044.90
128137	05/31/2021	\$715,301.00	\$5,319.79	\$143,060.20
128215	06/30/2021	\$259,929.00	\$5,265.05	\$51,985.80
128300	07/31/2021	\$243,748.00	\$5,412.72	\$48,749.60
128476	08/31/2021	\$331,429.00	\$5,438.19	\$336,867.19

**Total Amount Due on Current and Prior Invoices: \$1,086,093.51**

**EXHIBIT F**

**Proposed Order**

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

In re: ) Case No. 20-12345 (SCC)  
 )  
THE ROMAN CATHOLIC DIOCESE OF ) Chapter 11  
ROCKVILLE CENTRE, NEW YORK, )  
 )  
Debtor.<sup>1</sup> )  
 )

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**ORDER GRANTING**  
**THIRD INTERIM APPLICATION FOR ALLOWANCE OF COMPENSATION AND**  
**REIMBURSEMENT OF EXPENSES BY PACHULSKI STANG ZIEHL & JONES LLP**  
**AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS**  
**FOR THE PERIOD FROM JUNE 1, 2021 THROUGH SEPTEMBER 30, 2021**

Pachulski Stang Ziehl & Jones LLC (“PSZJ”) as Counsel to the Official Committee of Unsecured Creditors in the above-captioned case, filed its Third Interim Application for Compensation for the Period from June 1, 2021 through September 30, 2021 (the “Third Interim Fee Application”). The Court has reviewed the Third Interim Fee Application and finds that: (a) the Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334; (b) notice of the Third Interim Fee Application, and any hearing on the Third Interim Fee Application, was adequate under the circumstances; and (c) all persons with standing have been afforded the opportunity to be heard on the Third Interim Fee Application. Accordingly, it is hereby

**ORDERED** that the Third Interim Fee Application is GRANTED. PSZJ is hereby awarded, on an interim basis, the allowance of \$1,175,661.50 for services rendered and \$20,129.94 for actual and necessary expenses incurred in the Chapter 11 case during the Third

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<sup>1</sup> The Debtor in this chapter 11 case is The Roman Catholic Diocese of Rockville Centre, New York, the last four digits of its federal tax identification number are 7437, and its mailing address is 50 North Park Avenue, P.O. Box 9023, Rockville Centre, NY 11571-9023.

Interim Compensation Period. The Debtor is hereby authorized and directed to immediately pay PSZJ the unpaid portion of 90% of such allowed fees.

**ORDERED** that this Court retains jurisdiction with respect to all matters arising from or related to the implementation, interpretation, and enforcement of this Order.

Dated: \_\_\_\_\_, 2021  
New York, New York

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THE HONORABLE SHELLEY C. CHAPMAN  
U.S. BANKRUPTCY JUDGE